

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2014

Open to Public Inspection

► Do not enter social security numbers on this form as it may be made public.
► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2014 or tax year beginning

, 2014, and ending

, 20

Name of foundation We Energies Foundation, Inc.		A Employer identification number 39-1433726
Number and street (or P O box number if mail is not delivered to street address) 231 W. Michigan Street	Room/suite	B Telephone number (see instructions) 414-221-2107
City or town, state or province, country, and ZIP or foreign postal code Milwaukee WI 53203		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 47,109,676		J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	12,000,000			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	1,013,085	1,033,935		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	140,115			
	b Gross sales price for all assets on line 6a 8,966,840				
	7 Capital gain net income (from Part IV, line 2)		93,680		
	8 Net short-term capital gain			0	
	9 Income modifications			760	
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)	0				
11 Other income (attach schedule)	4,141	8,537			
12 Total. Add lines 1 through 11	13,157,341	1,136,152	760		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	14,892			14,892
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	73,543			73,543
	c Other professional fees (attach schedule)	119,572	71,572		48,000
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	(1,849)			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	3,926			3,926
	22 Printing and publications	397			397
	23 Other expenses (attach schedule)	176,740	95,023		54,286
	24 Total operating and administrative expenses. Add lines 13 through 23	387,221	166,595	0	195,044
	25 Contributions, gifts, grants paid	6,477,802			6,478,562
26 Total expenses and disbursements. Add lines 24 and 25	6,865,023	166,595	0	6,673,606	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	6,292,318				
b Net investment income (if negative, enter -0-)		969,557			
c Adjusted net income (if negative, enter -0-)			760		

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2014)

SCANNED MAY 18 2015

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	43,436	80,708	80,708
	2 Savings and temporary cash investments	2,170,145	1,067,887	1,067,887
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ <u>CAP SERVICES</u>			
	Less: allowance for doubtful accounts ▶	100,000	100,000	100,000
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)	817,416	5,069,794	5,043,487
	b Investments—corporate stock (attach schedule)	17,072,337	16,741,566	29,828,425
	c Investments—corporate bonds (attach schedule)	4,942,215	7,522,704	7,525,399
	11 Investments—land, buildings, and equipment: basis ▶			
Less: accumulated depreciation (attach schedule) ▶				
12 Investments—mortgage loans				
13 Investments—other (attach schedule)	1,217,252	1,620,661	1,620,661	
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation (attach schedule) ▶				
15 Other assets (describe ▶ <u>PROGRAM RELATED INVESTMENT</u>)	1,391,310	1,843,109	1,843,109	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	27,754,111	34,046,429	47,109,676	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input checked="" type="checkbox"/>			
	24 Unrestricted	27,754,111	34,046,429	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	27,754,111	34,046,429	
	31 Total liabilities and net assets/fund balances (see instructions)	27,754,111	34,046,429	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	27,754,111
2 Enter amount from Part I, line 27a	2	6,292,318
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	34,046,429
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	34,046,429

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE ATTACHED		P	VARIOUS	VARIOUS
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 8,966,840		8,873,160	93,680	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	93,680
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 { }			3	(20,328)

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013	7,718,422	36,662,676	0.2105
2012	8,629,026	33,862,620	0.2548
2011	9,751,945	33,224,999	0.2935
2010	8,168,974	36,083,648	0.2264
2009	6,804,846	32,781,524	0.2076
2 Total of line 1, column (d)			2 1.1928
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 .23856
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5			4 44,947,683
5 Multiply line 4 by line 3			5 10,722,719
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 9,696
7 Add lines 5 and 6			7 10,732,415
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions			8 7,154,418

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	19,391
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	19,391
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	19,391
6	Credits/Payments:		
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	18,865
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	18,865
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	526
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	0
11	Enter the amount of line 10 to be: Credited to 2015 estimated tax Refunded	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ 0 (2) On foundation managers. ► \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ► WISCONSIN		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	X	

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ► WWW.WISCONSINENERGY.COM/FOUNDATION

14 The books are in care of ► PATTI MCNEW Telephone no ► 414-221-2107
 Located at ► 231 W. MICHIGAN STREET, MILWAUKEE, WI ZIP+4 ► 53203-2918

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here. ☐
 and enter the amount of tax-exempt interest received or accrued during the year ► 15 | 0

16 At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? ☐ Yes ☒ No
 See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country ►

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	1b	X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.)	3b	X
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☒ Yes ☐ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) ☒ Yes ☐ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?**5b**

X

Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☒ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d)

SEE STMT

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b**

X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **7b**

N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SCHEDULE ATTACHED				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 **0**

Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3** Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services 0**Part IX-A** Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 NONE	
2	
3	
4	
	0

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 INVESTMENT IN GENERATION GROWTH CAPITAL FUND I, A VENTURE CAPITAL FUND WHOSE PURPOSE IS TO PROVIDE CAPITAL FOR AND INVEST IN MINORITY LED BUSINESSES IN WISCONSIN AND BUSINESSES THAT BENEFIT LOW TO MODERATE INCOME RESIDENTS IN WISCONSIN.	0
2 INVESTMENT IN GENERATION GROWTH CAPITAL FUND II, A VENTURE CAPITAL FUND WHOSE PURPOSE IS TO PROVIDE CAPITAL FOR AND INVEST IN MINORITY LED BUSINESSES IN WISCONSIN AND BUSINESSES THAT BENEFIT LOW TO MODERATE INCOME RESIDENTS IN WISCONSIN.	480,812
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	480,812

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	40,835,351
b	Average of monthly cash balances	1b	2,938,867
c	Fair market value of all other assets (see instructions)	1c	1,857,947
d	Total (add lines 1a, b, and c)	1d	45,632,165
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	45,632,165
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	684,482
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	44,947,683
6	Minimum investment return. Enter 5% of line 5	6	2,247,384

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	2,247,384
2a	Tax on investment income for 2014 from Part VI, line 5	2a	19,391
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	19,391
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,227,993
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	2,227,993
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,227,993

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	6,673,606
b	Program-related investments—total from Part IX-B	1b	480,812
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	7,154,418
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	7,154,418

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				2,227,993
2 Undistributed income, if any, as of the end of 2014:				
a Enter amount for 2013 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2014:				
a From 2009 5,189,423				
b From 2010 6,397,981				
c From 2011 8,107,887				
d From 2012 6,956,493				
e From 2013 5,897,365				
f Total of lines 3a through e	32,549,149			
4 Qualifying distributions for 2014 from Part XII, line 4: ▶ \$ 7,154,418				
a Applied to 2013, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2014 distributable amount				2,227,993
e Remaining amount distributed out of corpus	4,926,425			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	37,475,574			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)	5,189,423			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	32,286,151			
10 Analysis of line 9:				
a Excess from 2010 6,397,981				
b Excess from 2011 8,107,887				
c Excess from 2012 6,956,493				
d Excess from 2013 5,897,365				
e Excess from 2014 4,926,425				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

- 1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling N/A
- b** Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year				(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					0
b 85% of line 2a	0	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed					0
d Amounts included in line 2c not used directly for active conduct of exempt activities					0
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	0	0	0	0	0
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter:					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test—enter ^{2/3} of minimum investment return shown in Part X, line 6 for each year listed					0
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

- 1 Information Regarding Foundation Managers:**
- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)
- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.
- 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
- Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

PATTI MCNEW, WE ENERGIES FOUNDATION, INC., 231 W. MICHIGAN STREET, MILWAUKEE, WI 53203 414-221-2107

- b** The form in which applications should be submitted and information and materials they should include.

LETTER REQUESTING THE FUNDS SHOULD INCLUDE THE PURPOSE AND ACTIVITIES OF THE REQUESTOR AND HOW THE FUNDS ARE TO BE USED.

- c** Any submission deadlines:

NONE

- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

PREFERENCE IS GIVEN TO QUALIFIED RECIPIENTS WITHIN THE WE-ENERGIES TERRITORY. HOWEVER, GRANTS MAY BE MADE TO OTHER STATES.

Part XV **Supplementary Information (continued)****3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE ATTACHED				6,478,562
Total			3a	6,478,562
b Approved for future payment				
GENERATION GROWTH CAPITAL FUND I 411 E. WISCONSIN AVE. SUITE 1710 MILWAUKEE, WI 53202	-	N/A	PROGRAM RELATED INVESTMENT	NONE
GENERATION GROWTH CAPITAL FUND II 411 E. WISCONSIN AVE. SUITE 1710 MILWAUKEE, WI 53202	-	N/A	PROGRAM RELATED INVESTMENT	49,188
Total			3b	49,188

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.				
	Unrelated business income		Excluded by section 512, 513, or 514	
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount
				(e) Related or exempt function income (See instructions)
1 Program service revenue:				
a GENERATION GROWTH CAPITAL FUND I				49,494
b GENERATION GROWTH CAPITAL FUND II				804
c _____				
d _____				
e _____				
f _____				
g Fees and contracts from government agencies				
2 Membership dues and assessments				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities			14	1,012,956
5 Net rental income or (loss) from real estate:				
a Debt-financed property				
b Not debt-financed property				
6 Net rental income or (loss) from personal property				
7 Other investment income				
8 Gain or (loss) from sales of assets other than inventory			18	93,680
9 Net income or (loss) from special events				
10 Gross profit or (loss) from sales of inventory				
11 Other revenue: a LEGAL SETTLEMENTS			01	407
b _____				
c _____				
d _____				
e _____				
12 Subtotal. Add columns (b), (d), and (e)		0		1,107,043
13 Total. Add line 12, columns (b), (d), and (e)				50,298
				1,157,341

(See worksheet in line 13 instructions to verify calculations.)

Part XV. B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

<p>1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?</p>		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash			X
(2) Other assets			X
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization			X
(2) Purchases of assets from a noncharitable exempt organization			X
(3) Rental of facilities, equipment, or other assets			X
(4) Reimbursement arrangements			X
(5) Loans or loan guarantees			X
(6) Performance of services or membership or fundraising solicitations			X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees			X
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

4-30-15
Date

TREASURER
Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ if self-employed

(PTIN

Firm's name ▶

Firm's FIN ►

Firm's address ►

Phone no

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

OMB No 1545-0047

2014

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.**Name of the organization**

We Energies Foundation, Inc.

Employer identification number

39-1433726

Organization type (check one).**Filers of:****Section:**

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization We Energies Foundation, Inc.	Employer identification number 39-1433726
---	---

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Wisconsin Electric Power Company 231 W. Michigan Street Milwaukee, WI 53203	\$ 12,000,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization

We Energies Foundation, Inc.

Employer identification number

39-1433726

Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once See instructions.) ► \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

2014 Form 990-PF
We Energies Foundation, Inc.
Employer ID #39-1433726

Part I

	Column (a)	Column (b)	Column (d)
Line 1 <u>Contributions received</u>			
Wisconsin Electric Power Company	12,000,000		
	<u>12,000,000</u>	-	-
Line 11 <u>Other income</u>			
Miscellaneous Receipt	407	407	
Flow through K-1 Other Income from Generation Growth Capital Fund I, LP	3,053	3,053	
Flow through K-1 Other Income from Generation Growth Capital Fund II, LP	681	5,077	
Flow through K-1 Ordinary Income from Capital Midwest Fund II, LP	-		
	<u>4,141</u>	<u>8,537</u>	-
Line 16b <u>Accounting fees</u>			
Accounting services	73,543		73,543
	<u>73,543</u>	-	<u>73,543</u>
Line 16c <u>Other professional fees</u>			
Consultant Fees	48,000		48,000
Investment Management Fees	71,572	71,572	
	<u>119,572</u>	<u>71,572</u>	<u>48,000</u>
Line 18 <u>Taxes</u>			
Excise tax expense	(1,849)		
	<u>(1,849)</u>	-	-
Line 23 <u>Other expenses</u>			
Membership dues and registration fees	12,250		12,250
Bank Charges	-		-
Miscellaneous expense	2,265		2,265
Scholarship Program fees	17,460		17,460
Computer expense	22,311		22,311
Flow through K-1 Other Expenses from Generation Growth Capital Fund I	53,238	27,767	
Flow through K-1 Other Expenses from Generation Growth Capital Fund II	26,073	17,869	
Flow through K-1 Ordinary Loss from Capital Midwest Fund II, LP	36,283	41,397	
Flow through K-1 Ordinary Loss from Wisconsin Super Angel Fund, LP	6,860	7,990	
	<u>176,740</u>	<u>95,023</u>	<u>54,286</u>

2014 Form 990-PF
We Energies Foundation, Inc.
Employer ID #39-1433726

Part II

	Beginning Of Year Book Value	End Of Year Book Value	Fair Market Value
Line 7			
CAP Services	100,000	100,000	100,000
Total line 7	100,000	100,000	100,000
Line 10b			
Vanguard Total Stock Market Index Fund	9,300,612	12,547,775	25,560,088
Brown Capital Management International Equity	1,521,725	1,633,794	1,702,167
Baird Mutual Funds	6,250,000	2,559,997	2,566,170
Total line 10b	17,072,337	16,741,566	29,828,425
Line 10c			
Baird Taxable Bonds	5,759,631	12,592,498	12,568,886
Total line 10c	5,759,631	12,592,498	12,568,886
Line 13			
Capital Midwest Fund II LP	1,129,752	1,473,692	1,473,692
Wisconsin Super Angel Fund LP	87,500	146,969	146,969
Total line 13	1,217,252	1,620,661	1,620,661

We Energies Foundation, Inc.
Part IV Capital Gains and Losses for Tax on Investment Income
2014 Form 990-PF

39-1433726

Asset Description	Shares	Acq. Date	Trade Date	Proceeds	Cost	G/L
BAIRD SHORT TERM BOND INSTL CL	7,716.049	VAR	1/29/2014	\$75,000.00	\$75,000.00	- Short-term
JEFFERSON PILOT CORP	100,000	11/14/2013	1/30/2014	\$100,000.00	\$102,248.19	(2,248.19) Short-term
T ROWE PRICE SHORT TERM BOND	15,657.62	VAR	1/30/2014	\$75,000.00	\$75,000.00	- Short-term
TELECOM ITAL	95,000	6/15/2009	1/13/2014	\$97,404.71	\$95,000.00	2,404.71
HCP INC	140,000	10/18/2011	2/3/2014	\$140,000.00	\$138,467.00	1,533.00
CME GRP INC	150,000	1/14/2014	2/18/2014	\$150,000.00	\$154,250.67	(4,250.67) Short-term
T ROWE PRICE SHORT TERM BOND	31,250.00	VAR	2/19/2014	\$150,000.00	\$150,000.00	- Short-term
KIMCO REALTY CORP	105,000	5/14/2013	3/26/2014	\$99,039.85	\$104,230.35	(5,190.50)
TIME WARNER	250,000	1/3/2014	4/1/2014	\$250,000.00	\$259,035.09	(9,035.09) Short-term
BB&T CORP	130,000	4/25/2011	4/28/2014	\$130,000.00	\$130,000.00	-
BAIRD SHORT TERM BOND INSTL CL	120,996.19	9/25/2013	4/10-24/2014	\$1,177,328.86	\$1,175,000.00	2,328.86 Short-term
SVENSKA HANDELSBANKEN	100,000	3/21/2013	5/9/2014	\$99,779.24	\$99,785.00	(5.76)
XEROX CORP	120,000	5/13/2011	5/16/2014	\$120,000.00	\$120,000.00	-
BEAL BK NV USA	250,000	3/7/2014	5/21/2014	\$250,000.00	\$249,750.00	250.00 Short-term
BAIRD CORE PLUS BOND INSTL CL	61,303.69	9/25/2013	5/8-5/16/2014	\$680,000.00	\$680,000.00	- Short-term
BAIRD CORE PLUS BOND	53,825.51	9/25/2013	6/12-6/24/2014	\$597,102.11	\$570,000.00	27,102.11 Short-term
MICHIGAN MUNI BD AUTH	300,000	3/24/2014	6/18/2014	\$313,595.87	\$320,880.93	(7,285.06) Short-term
ILLINOIS ST B/E TXBL	175,000	1/8/2010	6/25/2014	\$182,198.13	\$175,000.00	7,198.13
AGILENT TECHNOLOGIES	250,000	3/6/2014	7/14/2014	\$263,992.50	\$274,507.92	(10,515.42) Short-term
CLARK CNTY NV TRANSN	300,000	3/21/2014	7/18/2014	\$325,993.67	\$332,160.92	(6,167.25) Short-term
WACHOVIA CORP	136,000	12/10/2013	8/1/2014	\$136,000.00	\$142,476.32	(6,476.32) Short-term
T ROWE PRICE SHORT TERM BOND	15,690.377	6/30/2014	9/26/2014	\$75,000.00	\$75,000.00	- Short-term
HEWLETT PACKARD	100,000	3/27/2014	10/7/2014	\$105,453.82	\$104,909.44	544.38 Short-term
HEWLETT PACKARD CO	110,000	3/7/2012	10/7/2014	\$112,861.71	\$109,983.50	2,878.21
T ROWE PRICE SHORT TERM BOND	52301.255	6/30/2014	10/7/2014	\$250,000.00	\$250,000.00	- Short-term
ALLIANT ENERGY	250,000	6/4/2014	10/15/2014	\$250,000.00	\$254,575.00	(4,575.00) Short-term
T ROWE PRICE SHORT TERM BOND	14,613.779	6/30/2014	10/24/2014	\$70,000.00	\$70,000.00	- Short-term
AMGEN INC	165,000	11/7/2011	11/17/2014	\$165,000.00	\$164,965.35	34.65
TOYOTA MTR CR CORP	170,000	11/14/2011	11/17/2014	\$170,000.00	\$169,626.00	374.00
T ROWE PRICE SHORT TERM BOND	28,301.887	6/30/2014	11/19/2014	\$135,000.00	\$135,000.00	- Short-term
GILEAD SCIENCES INC	130,000	12/9/2011	12/1/2014	\$130,000.00	\$131,261.00	(1,261.00)
DELAWARE CORPORATE BOND INSTL CL	211,656.958	9/25/2013	12/19/2014	\$1,248,776.05	\$1,250,000.00	(1,223.95)
BERKSHIRE HATHAWAY INC	150,000	2/4/2010	12/22/2014	\$152,313.00	\$149,875.50	2,437.50
T ROWE PRICE SHORT TERM BOND	145,263.158	6/30/2014	12/29/2014	\$690,000.00	\$690,000.00	- Short-term
Capital Gain Distributions					(104,829.00)	104,829.00
				<u>8,966,839.52</u>	<u>8,873,159.18</u>	<u>93,680.34</u>

2014 Form 990-PF
We Energies Foundation, Inc.
Employer ID #39-1433726

PART VII-A, LINE 10, SUBSTANTIAL CONTRIBUTORS

Wisconsin Electric Power Company
231 W Michigan Street
Milwaukee, WI 53203

Wisconsin Energy Corporation
231 W Michigan Street
Milwaukee, WI 53203

Wisconsin Gas, LLC
231 W. Michigan Street
Milwaukee, WI 53203



GENERATION
Growth Capital, Inc.

PROGRAM RELATED INVESTMENT REPORT

Recipient: Generation Growth Capital Fund II, Limited Partnership ("Recipient")

Date of PRI: January 24, 2014

Amount of PRI: \$165,000

Date of PRI: May 27, 2014

Amount of PRI: \$85,000

Date of PRI: November 24, 2014

Amount of PRI: \$230,812

Period Covered by this Report: 2014 (January 1, 2014 – December 31, 2014)

Use of Program Related Investment Funds

The Recipient used all of the funds provided by We Energies Foundation, Inc. for the following purpose: To provide access to capital for minority-led businesses in Wisconsin and business entities that are located in or will otherwise benefit low to moderate income residents in Wisconsin.

Affirmation by Recipient

The undersigned officer of the Recipient certifies that the funds provided by We Energies Foundation, Inc. have been used solely for the purpose stated above, as set forth in the PRI documents, and that the Recipient has complied with all terms set forth in the PRI documents.

Generation Growth Capital Fund II,
Limited Partnership

By: _____

Title: MANAGING DIRECTOR

Date: 8-8-15

2014 Form 990-PF
We Energies Foundation, Inc.
Employer ID #39-1433726

Part VIII, Statement Regarding Officers, Compensation, etc.

<u>Name and Address</u>	<u>Title & Average Hours/Week Worked</u>	<u>Compensation</u>	<u>Contributions to Employee Benefit Plan</u>	<u>Expense Account</u>
Gale E Klappa 231 West Michigan Street Milwaukee, Wisconsin 53203	President / Director Less than 1	\$0	\$0	\$0
Scott Lauber 231 West Michigan Street Milwaukee, Wisconsin 53203	Treasurer Less than 1	\$0	\$0	\$0
Keith H Ecke 231 West Michigan Street Milwaukee, Wisconsin 53203	Secretary Less than 1	\$0	\$0	\$0
Susan Martin 231 West Michigan Street Milwaukee, Wisconsin 53203	Vice Pres / Director Less than 1	\$14,892	\$0	\$0
J Patrick Keyes 231 West Michigan Street Milwaukee, Wisconsin 53203	Director Less than 1	\$0	\$0	\$0
Kevin K Fletcher 231 West Michigan Street Milwaukee, Wisconsin 53203	Director Less than 1	\$0	\$0	\$0
Allen L Leverett 231 West Michigan Street Milwaukee, Wisconsin 53203	Director Less than 1	\$0	\$0	\$0
Thelma A Sias 231 West Michigan Street Milwaukee, Wisconsin 53203	Director Less than 1	\$0	\$0	\$0

We Energies Foundation, Inc.

Payments Made by Grantee Organizations - Year 2014

Payee Name	Payee Street Address	City	ST	Zip Code	Status	Purpose of Contribution	Amount
Acacia Theatre Company, Inc.	3195 South Superior Street, #414	Milwaukee	WI	53207	PC	ARTS - 3RD QUARTER 2014	\$180.00
Accompany of Kids Inc	P.O. Box 441	Menomonee Falls	WI	53052-0441	PC	ARTS - 3RD QUARTER 2014	\$70.00
Acton Institute for the Study of Religion and Liberty	98 E. Fulton Street	Grand Rapids	MI	49503	PC	General Operating Support	\$2,500.00
ACTS Community Development Corporation	2414 W. Vliet Street	Milwaukee	WI	53205	PC	Renters to Owners , House to Homes, and Block to Communities	\$2,500.00
Adult Learning Center	1916 N. Fourth Street	Milwaukee	WI	53212	PC	General Operating Support	\$1,500.00
Advocates of Ozaukee Inc.	P.O. Box 80166	Saukville	WI	53080	PC	Support of Advocates of Ozaukee's Domestic Violence Program	\$2,000.00
African American Children's Theatre, Ltd.	628 North Tenth Street	Milwaukee	WI	53233-2330	PC	ARTS - 3RD QUARTER 2014	\$485.00
Agape Community Center of Milwaukee, Inc.	6100 N 42 Street	Milwaukee	WI	53209	PC	Neighborhood Investment Initiative Community Fellowship Program (2014-2016)	\$2,000.00
Agape House Inc	215 S Main Street P O Box 68	Walworth	WI	53184	PC	Give Them Hope 2014 Campaign	\$1,000.00
Aids Resource Center Of Wisconsin Inc	820 N. Plankinton Avenue	Milwaukee	WI	53203	PC	ARCW Air Conditioning Project	\$10,000.00
Alice Baker Memorial Public Library	820 E. Main Street (street) P.O. Box 520 (mailing)	Eagle	WI	53119	GOV	To be used for Summer Library Programs for babies, children, teens, and adults.	\$100.00
All Hands Boatworks, Inc.	1845 N Farwell Ave., Suite 100	Milwaukee	WI	53202	PC	Expansion of core youth development and education program called "Building To Teach"	\$2,500.00
All Saints Catholic East School System Inc	2461 N Murray Avenue	Milwaukee	WI	53211	PC	Energizing our students with natural lighting	\$5,000.00
Alliance Francaise de Milwaukee	1800 E Capitol Drive	Milwaukee	WI	53211	PC	ARTS - 3RD QUARTER 2014	\$240.00
Alma Center, Inc.	2821 North 4th Street	Milwaukee	WI	53212	PC	Fatherhood Wisdom Walk	\$1,000.00
Alma College	614 W. Superior Street	Alma	MI	48801-1599	PC	EDUCATION 1st QUARTER 2014	\$9,000.00
Alverno College	3400 S. 43 Street P.O. Box 343922	Milwaukee	WI	53234-3922	PC	EDUCATION 4TH QUARTER 2013	\$10,050.00

Payee Name	Payee Street Address	City	ST	Zip Code	Status	Purpose of Contribution	Amount
Alverno College	3400 S 43 Street P.O. Box 343922	Milwaukee	WI	53234-3922	PC	Buildmg a Stronger Region through Alverno's Promise & Power campaign (2012-2016)	\$30,000.00
Alverno College	3400 S. 43 Street P O Box 343922	Milwaukee	WI	53234-3922	PC	EDUCATION 2ND QUARTER 2014	\$325.00
Amateur Radio Emergency Corps Inc.	W159 N9737 Butternut Rd	Gernantown	WI	53022	PC	Annual Fund Raising	\$2,000.00
American Cancer Society	N 19 W24350 Riverwood Drive	Waukesha	WI	53188	PC	American Cancer Society Día de la Mujer Latina	\$1,000.00
American Cancer Society Inc.	1480 W Center Road Suite I	Essexville	MI	48732	GROUP	The Relay For Life of Dickinson and Iron Counties	\$1,000.00
American Gas Foundation	P.O. Box 791392	Baltimore	MD	21279-1392	PC	2014 General Operating Support	\$10,000.00
American Heart Association, Inc	1555 N. River Center Drive, Ste 212	Milwaukee	WI	53212	PC	Support of Heart Research Projects	\$500.00
American National Red Cross	2600 W Wisconsin Avenue	Milwaukee	WI	53233	PC	2014 Brave Hearts Supporting Sponsorship	\$4,000.00
American National Red Cross	Superior Upper Peninsula Chapter 104 Coles Dr., Suite E	Marquette	MI	49855	PC	Disaster Preparedness & Response (Marquette Area)	\$1,000.00
American National Red Cross	Superior Upper Peninsula Chapter 104 Coles Dr., Suite E	Marquette	MI	49855	PC	Disaster Preparedness & Response (Iron Range Area)	\$1,000.00
American Players Theatre of Wisconsin Inc.	Post Office Box 819	Spring Green	WI	53588	PC	ARTS - 3RD QUARTER 2014	\$1,103.96
American Red Cross	819 Schoenhaar Drive	West Bend	WI	53090	PC	Real Heroes of Washington County	\$2,500.00
America's Black Holocaust Museum Inc.	PO Box 12570	Milwaukee	WI	53212	PC	ARTS - 3RD QUARTER 2014	\$173.08
Amery Area Senior Citizens Inc.	608 Harriman Ave. South	Amery	WI	54001	PC	Health and Wellness Programs	\$500.00
Amery Public Library Foundation	225 Scholl Court	Amery	WI	54001	PC	ARTS - 3RD QUARTER 2014	\$120.00
Amyotrophic Lateral Sclerosis Association	3333 N. Mayfair Road, Suite #213	Wauwatosa	WI	53222	PC	General Operating Support	\$1,000.00
Aquinas Academy	N72 W15935 Good Hope Road	Menomonee Falls	WI	53051	PC	EDUCATION 4TH QUARTER 2013	\$6,200.00
Aquinas Academy	N72 W15935 Good Hope Road	Menomonee Falls	WI	53051	PC	EDUCATION - 3RD QUARTER 2014	\$3,000.00
Arrowhead Scholarship Foundation	PO Box 462	Hartland	WI	53029	PC	EDUCATION 2ND QUARTER 2014	\$250.00
Artists Working In Education, Inc	4315 W Vliet Street	Milwaukee	WI	53208	PC	ARTS 4TH QUARTER 2013	\$100.00
Artists Working In Education, Inc	4315 W. Vliet Street	Milwaukee	WI	53208	PC	ARTS 1ST QUARTER 2014	\$50.00
Arts Council of South Wood County Inc.	240 Johnson Street	Wisconsin Rapids	WI	54495	PC	ARTS - 3RD QUARTER 2014	\$25.00

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Artworks For Milwaukee Inc	207 E Buffalo St., Suite 600	Milwaukee	WI	53202	PC	2014 Fall Internship Programs--employing more teen interns than ever before	\$2,500.00
Assumption High School	445 Chestnut	Wisconsin Rapids	WI	54494	PC	EDUCATION 4TH QUARTER 2013	\$11,000.00
Atonement Lutheran School	4224 W Ruby Avenue	Milwaukee	WI	53209	PC	EDUCATION 4TH QUARTER 2013	\$2,000 00
Atonement Lutheran School	4224 W. Ruby Avenue	Milwaukee	WI	53209	PC	Building Capacity To Learn -- Atonement School Capital Campaign	\$10,000.00
Auburn University	317 S. College St.	Auburn	AL	36849-5153	PC	EDUCATION 4TH QUARTER 2013	\$17,549.00
Audio & Braille Literacy Enhancement, Inc.	Central Library Building 803 W. Wells Street	Milwaukee	WI	53233-1436	PC	Audio and Braille Transcription Services for Those with Vision Loss or Print Disabilities	\$500.00
Aurora Health Care Foundation, Inc.	750 W. Virginia Street P.O. Box 341880	Milwaukee	WI	53234-1880	PC	Trauma and Emergency Services at Aurora Medical Center in Summit (2015-2017)	\$10,000 00
Autism Society of Wisconsin	1477 Kenwood Drive	Menasha	WI	54952	PC	25th Annual Autism Society of Wisconsin Conference	\$1,000.00
Backpack Coalition, Inc	500 Riverview Ave	Waukesha	WI	53187-1094	PC	2014 School Backpack Program	\$1,000.00
Barcel Suzuki String Academy	2775 North 122 Street	Wauwatosa	WI	53222	PC	ARTS - 3RD QUARTER 2014	\$240.00
Bay Cliff Health Camp	P.O. Box 310	Big Bay	MI	49808	PC	2014 Campership Appeal	\$1,000.00
Beckum-Stapleton Little League Baseball, Inc	4213 North 17 Street	Milwaukee	WI	53209	PC	Annual Banner Drive	\$1,000.00
Bel Canto Chorus of Milwaukee, Inc.	3195 S. Superior Street, #317	Milwaukee	WI	53207	PC	ARTS - 3RD QUARTER 2014	\$150.00
Belle City Brass Works	1017 Virginia Street	Racine	WI	53405	PC	ARTS - 3RD QUARTER 2014	\$35.04
Benedict Center, Inc.	135 W. Wells Street	Milwaukee	WI	53203	PC	The Women's Harn Reduction Program	\$2,000.00
Bergstrom-Mahler Museum	165 N. Park Avenue	Neenah	WI	54956-2994	PC	ARTS 2ND QUARTER 2014	\$50.00
Bergstrom-Mahler Museum	165 N. Park Avenue	Neenah	WI	54956-2994	PC	Educational program series on Glass Artists inspired by Nature: glass art, nature and conservation.	\$1,000.00
Best Buddies International Inc	10855 West Potter Road #14	Wauwatosa	WI	53226	PC	Best Buddies Wisconsin Friendship Program	\$2,500.00
Bethesda Lutheran Homes School	700 Hoffmann Drive	Watertown	WI	53094	PC	EDUCATION 4TH QUARTER 2013	\$2,000.00

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Bethlehem Ev Lutheran School	N84 W15252 Menomonee Avenue	Menomonee Falls	WI	53051	PC	EDUCATION 4TH QUARTER 2013	\$2,200.00
Bethlehem Ev. Lutheran School	N84 W15252 Menomonee Avenue	Menomonee Falls	WI	53051	PC	EDUCATION - 3RD QUARTER 2014	\$800.00
Bethlehem Evangelical Lutheran School	126 N. Pine P O. Box 250	Hortonville	WI	54944	PC	EDUCATION 4TH QUARTER 2013	\$4,700.00
Bethlehem Evangelical Lutheran School	126 N Pine P.O. Box 250	Hortonville	WI	54944	PC	EDUCATION 1st QUARTER 2014	\$12,480.00
Bethlehem Evangelical Lutheran School	126 N Pine P.O. Box 250	Hortonville	WI	54944	PC	EDUCATION - 3RD QUARTER 2014	\$1,800.00
Betty Brinn Children's Museum, Inc.	929 East Wisconsin Avenue 2nd Floor	Milwaukee	WI	53202	PC	ARTS - 3RD QUARTER 2014	\$430.20
Big Brothers and Big Sisters of Metro Milwaukee	788 N Jefferson St., Ste. 600	Milwaukee	WI	53202	PC	Big Brothers Big Sisters Mentoring Program	\$10,000.00
Big Brothers and Big Sisters of Metro Milwaukee	788 N. Jefferson St., Ste 600	Milwaukee	WI	53202	PC	Printing of 2014 Gala Brochures	\$300.00
Big Sisters of Greater Racine, Inc.	P O. Box 018663	Racine	WI	53408	PC	Big Sisters of Greater Racine	\$500.00
Black Health Coalition of Wisconsin	3020 W. Vliet Street	Milwaukee	WI	53208	PC	11th Annual African American Walk for Quality Health	\$2,500.00
Blue Ribbon Sale of Champions Foundation	640 South 84 Street	Milwaukee	WI	53214	PC	2014 Governor's Blue Ribbon Livestock Auction	\$7,750.00
Bookworm Gardens	1415 Campus Drive	Sheboygan	WI	53081	PC	Happily Haunted Gardens Event	\$250.00
Boston University	755 Commonwealth Ave Rm B5	Boston	MA	02215	PC	EDUCATION 2ND QUARTER 2014	\$13,745.00
Boy Scouts Of America - Chippewa Valley Council	710 S. Hastings Way	Eau Claire	WI	54701	PC	Empowered Leadership	\$500.00
Boys & Girls Club of Fox Valley, Inc.	160 S. Badger Avenue	Appleton	WI	54914	PC	2014 Lexus Champions for Charity Golf Outing	\$1,000.00
Boys & Girls Club of Fox Valley, Inc.	160 S Badger Avenue	Appleton	WI	54914	PC	Boys & Girls Club of Menasha Branch Capital Campaign (2014-2017)	\$25,000.00
Boys & Girls Club of West Bend	925 North Silverbrook Drive	West Bend	WI	53090	PC	West Bend Building Project	\$1,000.00
Boys and Girls Club of Greater Milwaukee, Inc.	1558 N. Sixth Street	Milwaukee	WI	53212	PC	Year of the G.I R.L.	\$100,000.00
Boys and Girls Club of Kenosha, Inc.	1330 52nd Street	Kenosha	WI	53140	PC	Capital Fund Campaign (2010-2014)	\$20,000.00

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Brewers Community Foundation, Inc.	Miller Park One Brewers Way	Milwaukee	WI	53214	PC	2014 Leadership Council Membership	\$25,000 00
Brewers Community Foundation, Inc.	Miller Park One Brewers Way	Milwaukee	WI	53214	PC	Annual Pink Tie Guy Event	\$1,000 00
Burlington Public Library	166 East Jefferson Street	Burlington	WI	53105	GOV	ARTS - 3RD QUARTER 2014	\$55.00
Butler University	4600 Sunset Avenue	Indianapolis	IN	46208	PC	EDUCATION 4TH QUARTER 2013	\$100.00
Caledonia Historical Society, Inc	6922 Nicholson Road	Caledonia	WI	53108	PC	Moving/Preserving two story barn/machine shed at 8414 Botting Rd	\$5,000.00
Calvary Baptist School	N84 W19049 Menomonee Ave	Menomonee Falls	WI	53051	PC	EDUCATION 2ND QUARTER 2014	\$300.00
Calvary Baptist School	N84 W19049 Menomonee Ave	Menomonee Falls	WI	53051	PC	EDUCATION - 3RD QUARTER 2014	\$200.00
Campanile Center for the Arts	PO Box 905	Minocqua	WI	54548	PC	ARTS 2ND QUARTER 2014	\$250 00
Cancer Care of Marquette County	1243 Cooper Lake Road	Ishpeming	MI	49849	PC	General Operating Support	\$500.00
Canisius High School	1180 Delaware Avenue	Buffalo	NY	14209	PC	EDUCATION 4TH QUARTER 2013	\$500.00
Cardinal Stritch University	6801 North Yates Road	Milwaukee	WI	53217	PC	EDUCATION 4TH QUARTER 2013	\$700.00
Cardinal Stritch University	6801 North Yates Road	Milwaukee	WI	53217	PC	EDUCATION 1st QUARTER 2014	\$10,750.00
Cardinal Stritch University	6801 North Yates Road	Milwaukee	WI	53217	PC	EDUCATION 2ND QUARTER 2014	\$750.00
Cardinal Stritch University	6801 North Yates Road	Milwaukee	WI	53217	PC	EDUCATION - 3RD QUARTER 2014	\$3,150.00
Caring House, Inc	1305 S. Prospect Avenue	Iron Mountain	MI	49801	PC	Safe Shelter - safe shelter for women, men and children free from violence	\$500.00
Carmen High School Development Organization, Inc	1712 S. 32 Street	Milwaukee	WI	53215	SOUNK	Student Internship Program's Scholarship Fund	\$5,000.00
Carney Roundup Rodeo	N13421 JI Road	Carney	MI	49812	PC	Announcer's Stand Project	\$250 00
Carroll University	100 North East Avenue	Waukesha	WI	53186	PC	EDUCATION - 3RD QUARTER 2014	\$125.00
Carthage College	2001 Alford Park Drive	Kenosha	WI	53140	PC	EDUCATION 4TH QUARTER 2013	\$2,050.00
Casa Guadalupe Education Center, Inc.	479 North Main Street	West Bend	WI	53090	PC	Fiesta Latina	\$1,500.00
Casa Romero Renewal Center Inc	423 W. Bruce St.	Milwaukee	WI	53204	PC	Capacity Building for IGNITE Youth Leadership Development	\$1,000.00
Cathedral of St. John the Evangelist	831 N. Van Buren Street	Milwaukee	WI	53202	PC	Open Door Café	\$2,000.00
Catholic Central High School	148 McHenry Street	Burlington	WI	53105	PC	EDUCATION 4TH QUARTER 2013	\$100 00

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Catholic Central High School	148 McHenry Street	Burlington	WI	53105	PC	EDUCATION 1st QUARTER 2014	\$500.00
Catholic Central High School	148 McHenry Street	Burlington	WI	53105	PC	EDUCATION 2ND QUARTER 2014	\$500.00
Catholic East Elementary School	2461 N Murray Avenue	Milwaukee	WI	53211	PC	EDUCATION 4TH QUARTER 2013	\$5,200.00
Catholic East Elementary School	2461 N. Murray Avenue	Milwaukee	WI	53211	PC	EDUCATION 1st QUARTER 2014	\$1,000.00
Catholic Memorial High School	601 East College Avenue	Waukesha	WI	53186-5598	PC	EDUCATION 1st QUARTER 2014	\$900.00
Catholic Memorial High School	601 East College Avenue	Waukesha	WI	53186-5598	PC	Crusading for Excellence Campaign: School-wide Investments in STEM and Innovation (2015-2017)	\$30,000.00
Catholic Schools of Fairbanks	615 Monroe St	Fairbanks	AK	99701	PC	EDUCATION - 3RD QUARTER 2014	\$250.00
Catholic Tuition Support Organization (CTSO)	P.O. Box 14467	Tucson	AZ	85732-4467	PC	EDUCATION 1st QUARTER 2014	\$2,000.00
Cedarburg Art Museum	W63 N675 Washington Ave	Cedarburg	WI	53012	PC	ARTS 4TH QUARTER 2013	\$790.00
Cedarburg Art Museum	W63 N675 Washington Ave	Cedarburg	WI	53012	PC	ARTS - 3RD QUARTER 2014	\$500.00
Cedarburg Community Scholarship Fund	P.O. Box 654	Cedarburg	WI	53012	PC	EDUCATION 1st QUARTER 2014	\$100.00
Cedarburg Cultural Center, Inc.	W62 N546 Washington Avenue	Cedarburg	WI	53012	PC	ARTS 1ST QUARTER 2014	\$235.00
Cedarburg Cultural Center, Inc.	W62 N546 Washington Avenue	Cedarburg	WI	53012	PC	ARTS - 3RD QUARTER 2014	\$162.25
Cedarburg Friends of the Library	W63 N583 Hanover Street	Cedarburg	WI	53012	PC	ARTS 4TH QUARTER 2013	\$50.00
Cedarburg Friends of the Library	W63 N583 Hanover Street	Cedarburg	WI	53012	PC	ARTS 2ND QUARTER 2014	\$100.00
Cedarburg Friends of the Library	W63 N583 Hanover Street	Cedarburg	WI	53012	PC	ARTS - 3RD QUARTER 2014	\$100.00
Cedarburg Music Festivals, Ltd.	PO Box 775	Cedarburg	WI	53012-0775	PC	ARTS - 3RD QUARTER 2014	\$249.96
Celebration Lutheran School	3100 Evergreen Drive	Appleton	WI	54913-9206	PC	EDUCATION 1st QUARTER 2014	\$900.00
Celebration Lutheran School	3100 Evergreen Drive	Appleton	WI	54913-9206	PC	EDUCATION 2ND QUARTER 2014	\$450.00
Celebration Lutheran School	3100 Evergreen Drive	Appleton	WI	54913-9206	PC	EDUCATION - 3RD QUARTER 2014	\$800.00
Cerebral Palsy of Mideast Wisconsin	P.O. Box 1241	Oshkosh	WI	54903-1241	PC	Fundraising Drive to Replace Wautoma Respite House Windows	\$250.00
Children's Outing Association	909 E North Ave	Milwaukee	WI	53212	PC	Family-Centered Programs for Low Income Youth	\$5,000.00
Christ King School	2646 North Swan Blvd	Wauwatosa	WI	53226	PC	EDUCATION 4TH QUARTER 2013	\$262.00

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Christ King School	2646 North Swan Blvd.	Wauwatosa	WI	53226	PC	EDUCATION 1st QUARTER 2014	\$852.00
Christ King School	2646 North Swan Blvd.	Wauwatosa	WI	53226	PC	EDUCATION 2ND QUARTER 2014	\$1,730.00
Christ King School	2646 North Swan Blvd	Wauwatosa	WI	53226	PC	EDUCATION - 3RD QUARTER 2014	\$262.00
Christ the Lord Evangelical Lutheran School	1650 N. Brookfield Road	Brookfield	WI	53045	PC	EDUCATION 4TH QUARTER 2013	\$2,500.00
Christendom College	134 Christendom Drive	Front Royal	VA	22630-9989	PC	EDUCATION 4TH QUARTER 2013	\$1,000.00
Citizen Advocacy of Washington County, Inc.	102 S. Main Street PO Box 582	West Bend	WI	53095	PC	Quarterly Youth Connection Seasonal Events	\$500.00
Citizens Scholarship Foundation of America Inc.	PO Box 98	Beaver Dam	WI	53916	PC	EDUCATION 4TH QUARTER 2013	\$150.00
City Events Inc.	9224 W Burleigh St.	Milwaukee	WI	53222	PC	2014 STOP Back to School Bash	\$5,000.00
City of Burlington Fire Department	165 West Washington Street	Burlington	WI	53105	GOV	Fire Equipment and Program Support	\$1,000.00
City of Iron Mountain Downtown Development Authority	501 S Stephenson Avenue	Iron Mountain	MI	49801	GOV	2014 Italian Fest Bocce Ball Sponsor	\$500.00
City of Monroe Fire Department	601 W 17th Street	Monroe	WI	53566	GOV	MERIT Center Training Facility	\$2,500 00
City of Oak Creek	8640 S Howell Avenue	Oak Creek	WI	53154	GOV	2014 Sponsorship of Oak Creek Celebration Events	\$3,000.00
City Year Inc	648 N. Plankinton Avenue, Suite 190	Milwaukee	WI	53203	PC	2014 City Year Takes You Back to School event	\$1,000.00
Clarence and Mildred Parrish Foundation	2661 N. 2nd Street	Milwaukee	WI	53212	PC	4th Annual Louie M. Adams Back to School Educational Fair	\$1,500.00
Clothes for Kids, Inc	1019 South Spring Street	Beaver Dam	WI	53916	PC	Clothes for Kids Back-to-School Program	\$500.00
Colgate University	13 Oak Drive	Hamilton	NY	13346-9984	PC	EDUCATION 4TH QUARTER 2013	\$50.00
College Possible	1515 N. Rivercenter Drive, Suite 105	Milwaukee	WI	53212	PC	1st Annual Dream Big Dinner (Contribution in lieu of sponsorship)	\$1,200.00
Community Advocates, Inc	728 N. James Lovell Street	Milwaukee	WI	53233	PC	2014 Spring Fling	\$20,000.00
Community Clothes Closet, Inc	1465 B Opportunity Way	Menasha	WI	54952	PC	Hope on a Hanger	\$1,000.00
Community First	3942 W. Lisbon Ave	Milwaukee	WI	53208	PC	Community First "Wrap-around Supportive Services"	\$1,000.00
Community Referral Agency, Inc.	PO Box 365	Milltown	WI	54858	PC	General Operating Support	\$500 00
Community Warehouse, Inc	521 S. Ninth Street	Milwaukee	WI	53204	PC	General Operating Support	\$50,000 00

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Compel Them to Come, Inc	7161 N Port Washington Road, Ste 1A	Milwaukee	WI	53217	PC	Start Strong, Stay Together	\$1,000.00
Concord Chamber Orchestra Incorporated	PO Box 370857	Milwaukee	WI	53237-1957	PC	ARTS 2ND QUARTER 2014	\$100.00
Concord Chamber Orchestra Incorporated	PO Box 370857	Milwaukee	WI	53237-1957	PC	ARTS - 3RD QUARTER 2014	\$270.00
Concordia Seminary	801 DeMun Avenue	St. Louis	MO	63105	PC	EDUCATION 4TH QUARTER 2013	\$700.00
Concordia Seminary	801 DeMun Avenue	St. Louis	MO	63105	PC	EDUCATION 2ND QUARTER 2014	\$100.00
Concordia University Wisconsin Foundation, Inc	12800 N. Lake Shore Dr.	Mequon	WI	53097	SOUNK	Student Scholarships for Concordia University Wisconsin Master of Pharmaceutical/Chemical (Drug) Development Degree (2014-2015)	\$12,500.00
Concordia University Wisconsin Foundation, Inc	12800 N. Lake Shore Dr	Mequon	WI	53097	SOUNK	EDUCATION 4TH QUARTER 2013	\$1,250.00
Concordia University Wisconsin Foundation, Inc.	12800 N Lake Shore Dr.	Mequon	WI	53097	SOUNK	EDUCATION 1st QUARTER 2014	\$50.00
Concordia University Wisconsin Foundation, Inc.	12800 N. Lake Shore Dr.	Mequon	WI	53097	SOUNK	EDUCATION 2ND QUARTER 2014	\$2,500.00
Concordia University Wisconsin Foundation, Inc.	12800 N Lake Shore Dr.	Mequon	WI	53097	SOUNK	EDUCATION - 3RD QUARTER 2014	\$350.00
Continental School	P O Box 547	Green Valley	AZ	85622	PC	EDUCATION 1st QUARTER 2014	\$400.00
Cornell College	600 First Street West	Mount Vernon	IA	52314-9989	PC	EDUCATION 1st QUARTER 2014	\$500.00
Cots. Inc.	819 S. West Avenue	Appleton	WI	54915	PC	Operational Support of Transitional Shelter Programs	\$2,500.00
Council for the Spanish Speaking, Inc.	614 W. National Avenue	Milwaukee	WI	53204	PC	45th Annual Thanksgiving Food Drive	\$2,500.00
County of Ozaukee	121 W Main Street P.O. Box 994	Port Washington	WI	53074	GOV	Lake Michigan Tributary Stream Habitat and Impediment Inventory	\$3,000.00
Creative Alliance Milwaukee	207 E. Buffalo, Suite 643	Milwaukee	WI	53202	PC	4th and Wisconsin Avenue Development Project	\$5,000.00
Danceworks, Inc	1661 N Water Street	Milwaukee	WI	53202	PC	ARTS 4TH QUARTER 2013	\$100.00
Danceworks, Inc.	1661 N Water Street	Milwaukee	WI	53202	PC	Danceworks Mad Hot Ballroom and Tap (MHBT) Program- enriching young people's lives through dance	\$6,000.00
Davidson Yell and Tell Foundation	P.O. Box 26706	Milwaukee	WI	53226	PC	"Trouble at the Lake" Book Distribution	\$2,500.00

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Daystar, Inc	Post Office Box 2130	Milwaukee	WI	53201-2130	PC	Long-term transitional housing and support for women who are homeless due to abuse	\$1,000.00
Delphi House Inc	3002 W. State Street	Milwaukee	WI	53208	PC	Financial Independence and Conflict Resolution Project (F.I.C.P.R.)	\$2,000.00
DePauw University	300 E. Seminary	Greencastle	IN	46135	PC	EDUCATION 4TH QUARTER 2013	\$250.00
Dickinson County Cancer Unit	1401 1/2 South Carpenter Avenue	Iron Mountain	MI	49801	PC	Support of Various Programs and Services	\$700.00
Dickinson County Community Theater	PO Box 2004	Kingsford	MI	49802	PC	ARTS - 3RD QUARTER 2014	\$724.00
Dickinson-Iron-Menominee Mathematics/Science/Technology Center	1074 Pyle Drive	Kingsford	MI	49802	PC	Regional Science Fair	\$2,000.00
Diocese of Marquette	1310 High Street	Marquette	MI	49855	PC	2014 Adopt-A-Family Project	\$100.00
Discovery World LTD	500 N. Harbor Drive	Milwaukee	WI	53202	PC	ARTS 1ST QUARTER 2014	\$5,000.00
Discovery World LTD	500 N. Harbor Drive	Milwaukee	WI	53202	PC	2014 Gala (contribution in lieu of sponsorship)	\$5,000.00
Discovery World LTD	500 N. Harbor Drive	Milwaukee	WI	53202	PC	Capital Debt Retirement (2014-2016)	\$100,000.00
Discovery World LTD	500 N Harbor Drive	Milwaukee	WI	53202	PC	ARTS - 3RD QUARTER 2014	\$3,035.96
Divine Mercy School	695 College Avenue	South Milwaukee	WI	53172	PC	EDUCATION 1st QUARTER 2014	\$500.00
Divine Mercy School	695 College Avenue	South Milwaukee	WI	53172	PC	Divine Mercy School Math Textbook Replacement	\$500.00
Divine Mercy School	695 College Avenue	South Milwaukee	WI	53172	PC	EDUCATION - 3RD QUARTER 2014	\$500.00
Divine Savior Holy Angels High School	4257 North 100 Street	Milwaukee	WI	53222	PC	EDUCATION 4TH QUARTER 2013	\$100.00
Divine Savior Holy Angels High School	4257 North 100 Street	Milwaukee	WI	53222	PC	EDUCATION - 3RD QUARTER 2014	\$350.00
Dominican Center for Women, Inc.	2470 W Locust Street	Milwaukee	WI	53206-1134	PC	Building Neighborhood Capacity Program	\$2,000.00
Dominican High School	120 East Silver Spring Drive	Whitefish Bay	WI	53217	PC	EDUCATION 4TH QUARTER 2013	\$6,550.00
Dominican High School	120 East Silver Spring Drive	Whitefish Bay	WI	53217	PC	EDUCATION 1st QUARTER 2014	\$80.00
Dominican High School	120 East Silver Spring Drive	Whitefish Bay	WI	53217	PC	EDUCATION 2ND QUARTER 2014	\$16,700.00
Dominican High School	120 East Silver Spring Drive	Whitefish Bay	WI	53217	PC	Contribution in lieu of Golf Sponsorship	\$500.00
Dominican High School	120 East Silver Spring Drive	Whitefish Bay	WI	53217	PC	EDUCATION - 3RD QUARTER 2014	\$400.00

Payee Name	Payee Street Address	City	ST	Zip Code	Status	Purpose of Contribution	Amount
Donald Driver Foundation	P O Box 87694	Houston	TX	77287	PC	2014 Annual Driven to Achieve Awards	\$5,000.00
Donors Forum of Wisconsin	759 N. Milwaukee Street, Ste 512	Milwaukee	WI	53202	PC	Sponsorship of Wisconsin Gives Report	\$1,000.00
Dr. Terence N. Thomas Memorial Scholarship Fund, Inc	3612 N. Dr. Martin Luther King, Jr. Drive	Milwaukee	WI	53212	PC	2014 MCJ's Fabulous, Fit, Fun and Fantastic Event (Contribute in lieu of)	\$5,000.00
Dryhootch of America Inc	Milwaukee County War Memorial 750 N Lincoln Memorial Drive	Milwaukee	WI	53202	PC	Dryhootch Veteran Family Resource Center	\$2,500.00
EAA Aviation Foundation	P O. Box 3065	Oshkosh	WI	54903	PC	ARTS - 3RD QUARTER 2014	\$810.00
Early Music Now	759 N Milwaukee, #420	Milwaukee	WI	53202	PC	ARTS 4TH QUARTER 2013	\$100.00
Early Music Now	759 N Milwaukee, #420	Milwaukee	WI	53202	PC	ARTS 2ND QUARTER 2014	\$150.00
East Troy Area Historical Society	P.O. Box 722	East Troy	WI	53120	PC	ARTS - 3RD QUARTER 2014	\$335.04
East Troy Railroad Museum Inc	P O Box 943	East Troy	WI	53120	PC	ARTS - 3RD QUARTER 2014	\$6,249.72
Easter Seals Southeast Wisconsin	2222 S. 114th Street	West Allis	WI	53227	PC	Forward Operating Base - Connecting Service Members to Community Resources for Success	\$1,000.00
Eco-Justice Center, Inc.	7133 Michna Rd.	Racine	WI	53402	PC	Renewable Energy Education	\$1,000.00
Educational Horizons Foundation, Inc	P.O. Box 84	Two Rivers	WI	54241	PC	EDUCATION 1st QUARTER 2014	\$100.00
Eleanor Ellis Public Library	4495 Town Hall Rd	Phelps	WI	54554-0008	PC	ARTS - 3RD QUARTER 2014	\$30.00
Endangered Resources Fund - Eagle Nests	Department of Natural Resources Bureau of Natural Heritage Conservation P O Box 7921	Madison	WI	53707-7921	GOV	Eagle Nest Program	\$300.00
English Language Partners of Wisconsin, Inc.	c/o Gethsemane Lutheran Church 2827 W Harrison Avenue	Milwaukee	WI	53215	PC	English Conversation Outreach	\$2,000.00
Enrichment Opportunities Institute of Training, Inc	6001 W Capitol Dr	Milwaukee	WI	53216	PC	Healthcare Ambassador Training For Youth	\$1,000.00
Express Yourself Milwaukee, Inc	3331 W. Lisbon Avenue	Milwaukee	WI	53208	PC	2014 Annual Fundraiser	\$5,000.00
Express Yourself Milwaukee, Inc.	3331 W. Lisbon Avenue	Milwaukee	WI	53208	PC	ARTS - 3RD QUARTER 2014	\$400.00
Falls Area Community Services Inc	N85 W15382 Menomonee River Parkway P.O. Box 238	Menomonee Falls	WI	53052	PC	Food Pantry Contribution	\$1,500.00

Payee Name	Payee Street Address	City	ST	Zip Code	Status	Purpose of Contribution	Amount
Family Center of Washington County	1517 Lang Street	West Bend	WI	53090	PC	Developing Nurturing Skills In Schools-Phase One	\$500.00
Family Literacy of Racine	1510 Villa Street	Racine	WI	53403	PC	Online Education for GED Students	\$1,000.00
Family Pathways Central Office	6413 Oak Street	North Branch	MN	55056	PC	St. Croix Falls and Frederic Food Shelf Support	\$500.00
Family Service Agency of Waukesha County, Inc.	101 West Broadway, 2nd Floor	Waukesha	WI	53186	PC	Conduct Forensic Interviews at The C.A R.E. Center	\$1,000.00
Family Sharing of Ozaukee County Inc	1002 Overland Court	Grafton	WI	53024	PC	Funding to continue providing food, clothing and household necessities to the growing population we serve	\$1,500.00
Feeding America Eastern Wisconsin	1700 W Fond du Lac Avenue	Milwaukee	WI	53205	PC	2014 Grateful Plate	\$2,500.00
Feeding America Eastern Wisconsin	1700 W. Fond du Lac Avenue	Milwaukee	WI	53205	PC	3rd Qtr 2014 Safety Charity Challenge	\$10,000.00
Fellowship Open, Inc.	411 E. Wisconsin Avenue	Milwaukee	WI	53202	PC	2014 Fellowship Open	\$25,000.00
Field Museum of Natural History	1400 South Lake Shore Drive	Chicago	IL	60605-2496	PC	Women's Board "Caribbean Rhythms" Event	\$20,000.00
First Stage Milwaukee Inc	325 West Walnut Street	Milwaukee	WI	53212	PC	First Stage Connections Program	\$5,000.00
First Stage Milwaukee Inc	325 West Walnut Street	Milwaukee	WI	53212	PC	ARTS - 3RD QUARTER 2014	\$2,464.00
Fisher House Wisconsin	5000 W. National Avenue	Milwaukee	WI	53295	PC	1st Qtr 2014 Safety Charity Challenge	\$10,000.00
Fisher House Wisconsin	5000 W National Avenue	Milwaukee	WI	53295	PC	2nd Qtr 2014 Safety Charity Challenge	\$10,000.00
Fishing Has No Boundaries Inc	P.O. Box 175 15453 Highway B	Hayward	WI	54843	PC	Life Jacket Project	\$1,000.00
Fisk University	Office of Institutional Advancement 1000 17th Avenue, North	Nashville	TN	37208-9902	PC	FISK UNIVERSITY 2ND QTR SPECIAL MATCH	\$20,000.00
Florentine Opera Company Inc.	930 E Burleigh St., Lower Level	Milwaukee	WI	53212	PC	ARTS 4TH QUARTER 2013	\$3,100.00
Florentine Opera Company Inc.	930 E. Burleigh St., Lower Level	Milwaukee	WI	53212	PC	ARTS - 3RD QUARTER 2014	\$870.00
Fond du Lac County	University of Wisconsin - Fond du Lac 400 University Avenue	Fond du Lac	WI	54935	GOV	Gottfried Prairie and Arboretum Educational Program (April 2014-March 2015)	\$1,000.00
Fondy Food Center, Inc	2347 W Fond du Lac Avenue	Milwaukee	WI	53206	PC	Fondy Farmers Market	\$500.00
Food Pantry Inc.	1800 N. Wisconsin Street	Port Washington	WI	53074	PC	Funds to purchase food needed at the pantry	\$1,500.00

Payee Name	Payee Street Address	City	ST	Zip Code	Status	Purpose of Contribution	Amount
Fort Atkinson Arts Council	W5190 Meske Road	Fort Atkinson	WI	53538	PC	"Arts and Sparks in the Park" featuring the unique Welding Rodeo art competition	\$2,000.00
Fort Atkinson Community Band	1336 James Way	Fort Atkinson	WI	53538	PC	ARTS - 3RD QUARTER 2014	\$2,000.00
Fort Atkinson Food Pantry Inc.	715 Jones Avenue P. O. Box 275	Fort Atkinson	WI	53538	PC	Replace old cooler used to store cheese with new more efficient model.	\$1,000.00
Fox Cities Building for the Arts, Inc.	111 West College Avenue	Appleton	WI	54911	PC	Fox Cities Building for the Arts Capital Campaign (2014-2018)	\$10,000.00
Fox Cities Chamber Foundation, Inc.	125 N Superior Street	Appleton	WI	54912	PC	8th Annual Fox Cities 8th Grade Career Fair	\$1,000.00
Fox Cities Greenways, Inc.	P O Box 5	Menasha	WI	54952-0005	PC	Friendship Trail Improvement Project - Phase II	\$5,000.00
Fox Cities Performing Arts Center Inc.	400 West College Avenue	Appleton	WI	54911	PC	ARTS 4TH QUARTER 2013	\$175.00
Fox Cities Performing Arts Center Inc.	400 West College Avenue	Appleton	WI	54911	PC	Corporate Partnership (2013-2016)	\$25,000.00
Fox Cities Performing Arts Center Inc.	400 West College Avenue	Appleton	WI	54911	PC	ARTS - 3RD QUARTER 2014	\$149.15
Fox Cities Regional Partnership	c/o Fox Cities Chamber of Commerce 125 N. Superior Street	Appleton	WI	54911	PC	Ignite Fox Cities (2013-2017)	\$25,000.00
Fox Valley Lutheran High School	5300 N Meade Street	Appleton	WI	54915	PC	EDUCATION 4TH QUARTER 2013	\$300.00
Fox Valley Lutheran High School	5300 N Meade Street	Appleton	WI	54915	PC	EDUCATION 1st QUARTER 2014	\$90.00
Fox Valley Lutheran High School	5300 N Meade Street	Appleton	WI	54915	PC	EDUCATION 2ND QUARTER 2014	\$1,000.00
Fox Valley Symphony Orchestra Association, Inc	111 W. College Avenue, Suite 550	Appleton	WI	54911-5706	PC	Fox Valley Symphony Artistic Adventures Program	\$500.00
Fox Valley Technical College Foundation, Inc.	1825 N Bluemound Drive P. O Box 2277	Appleton	WI	54913-2277	PC	2014 Spring Scholarship	\$500.00
Fox Valley Technical College Foundation, Inc	1825 N. Bluemound Drive P. O. Box 2277	Appleton	WI	54913-2277	PC	2014 Fall Scholarship Award	\$500.00
Fox-Wisconsin Heritage Parkway, Inc.	P.O. Box 204	Kimberly	WI	54136	PC	Fox-Wisconsin Heritage Water Trail (Fox Valley Portion)	\$2,000.00
Fox-Wisconsin Heritage Parkway, Inc	P.O. Box 204	Kimberly	WI	54136	PC	Fox-Wisconsin Heritage Water Trail (Environmental Portion)	\$2,000.00
Franciscan University of Steubenville	University Boulevard	Steubenville	OH	43952	PC	EDUCATION 1st QUARTER 2014	\$25.00

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Franciscan University of Steubenville	University Boulevard	Steubenville	OH	43952	PC	EDUCATION - 3RD QUARTER 2014	\$35.00
Franklin High School	8222 S 51 Street	Franklin	WI	53132	PC	Franklin High Stadium Project	\$1,000.00
Freedom for Honor Association Ltd.	PO Box 240525	Milwaukee	WI	53224	PC	ARTS 1ST QUARTER 2014	\$100.00
Friends of Appleton Library Inc	225 North Oneida Street	Appleton	WI	54911	PC	ARTS - 3RD QUARTER 2014	\$25.00
Friends of Community Library	24615 89th St	Salem	WI	53168	PC	ARTS - 3RD QUARTER 2014	\$25.00
Friends of Hank Aaron State Trail, Inc	2300 N. Martin Luther King Drive	Milwaukee	WI	53212	PC	Level Up Challenge	\$1,000.00
Friends of Hearthstone, Inc.	625 West Prospect Avenue	Appleton	WI	54911	PC	ARTS 1ST QUARTER 2014	\$100.00
Friends of Iron Mountain City Park	224 West D Street	Iron Mountain	MI	49801	PC	4th Annual Saturday in the Park	\$500.00
Friends of Muskego Public Library	P.O. Box 168	Muskego	WI	53150	PC	ARTS - 3RD QUARTER 2014	\$445.20
Friends of Port Washington Parks and Recreation, Inc.	201 N. Webster Street	Port Washington	WI	53074	PC	Memorial Pavilion on Coal Dock Park	\$30,000.00
Friends of Schlitz-Audubon Center, Inc.	1111 East Brown Deer Road	Milwaukee	WI	53217	PC	Raptor Saturday	\$10,000.00
Friends of Schlitz-Audubon Center, Inc.	1111 East Brown Deer Road	Milwaukee	WI	53217	PC	Scholarships for Natural Science Education - Grades 1 through 12	\$2,000.00
Friends Of The 1000 Islands Inc	1000 Beaulieu Court	Kaukauna	WI	54130	PC	32nd Annual Nature's Images Art Fair	\$100.00
Friends of the Boerner Botanical Grdns-Milw Cnties Whitnall Park, Inc	9400 Boerner Drive	Hales Corners	WI	53130	PC	ARTS 4TH QUARTER 2013	\$600.00
Friends of the Boerner Botanical Grdns-Milw Cnties Whitnall Park, Inc	9400 Boerner Drive	Hales Corners	WI	53130	PC	ARTS 1ST QUARTER 2014	\$100.00
Friends of the Boerner Botanical Grdns-Milw Cnties Whitnall Park, Inc	9400 Boerner Drive	Hales Corners	WI	53130	PC	75th Anniversary Contribution	\$7,500.00
Friends of the Boerner Botanical Grdns-Milw Cnties Whitnall Park, Inc	9400 Boerner Drive	Hales Corners	WI	53130	PC	ARTS - 3RD QUARTER 2014	\$511.52
Friends of the Braumart	P O Box 156	Iron Mountain	MI	49801	PC	ARTS 1ST QUARTER 2014	\$500.00
Friends of the Braumart	P O Box 156	Iron Mountain	MI	49801	PC	Bring Back the Braumart (Iron Range Portion)	\$1,500.00
Friends of the Braumart	P O Box 156	Iron Mountain	MI	49801	PC	Bring Back the Braumart (Arts/Culture Portion)	\$2,500.00
Friends of the Braumart	P O Box 156	Iron Mountain	MI	49801	PC	ARTS 2ND QUARTER 2014	\$400.00
Friends of the Braumart	P O Box 156	Iron Mountain	MI	49801	PC	ARTS - 3RD QUARTER 2014	\$780.04

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Friends of the Brookfield Public Library, Inc	1900 North Calhoun Road	Brookfield	WI	53122	PC	ARTS - 3RD QUARTER 2014	\$85 00
Friends of the Elm Grove Library Inc	13600 Juneau Blvd.	Elm Grove	WI	53122	PC	ARTS 4TH QUARTER 2013	\$25.00
Friends of the Elm Grove Library Inc	13600 Juneau Blvd	Elm Grove	WI	53122	PC	ARTS 2ND QUARTER 2014	\$50.00
Friends of the Marching Knights, Inc.	% Ed Senger 8201 S Wilding Dr	Oak Creek	WI	53154	PC	ARTS 4TH QUARTER 2013	\$350.04
Friends of the Marching Knights, Inc.	% Ed Senger 8201 S Wilding Dr	Oak Creek	WI	53154	PC	ARTS - 3RD QUARTER 2014	\$375.00
Friends of the Mukwonago Library, Inc.	300 Washington Avenue	Mukwonago	WI	53149	PC	ARTS - 3RD QUARTER 2014	\$540.00
Friends of the North Shore Library Inc	6800 North Port Washington Rd	Glendale	WI	53217	PC	ARTS - 3RD QUARTER 2014	\$35 04
Friends of the Phoenix Park Bandshell, Inc.	407 N. 7th St.	Delavan	WI	53115	PC	Program Support for Special Events at Phoenix Park Bandshell	\$500.00
Friends of the Polk County Libraries	P O. Box 365	Clear Lake	WI	54005	PC	Growing Wisconsin Readers (3 year literacy program)	\$250.00
Friends of the St. Francis Public Library	4230 S. Nicholson Avenue	St. Francis	WI	53235	PC	ARTS - 3RD QUARTER 2014	\$125.04
Friends of the Waukesha Public Library, Inc	321 Wisconsin Avenue	Waukesha	WI	53186-4786	PC	Waukesha Reads ~ The Big Read	\$1,500.00
Friends of Wehr Nature Center, Inc	9701 West College Avenue	Franklin	WI	53132	PC	Accessibility Capital Project	\$5,000.00
Friends of Wisconsin Public Television, Inc	P.O. Box 7929	Madison	WI	53707-7929	PC	ARTS 4TH QUARTER 2013	\$150.00
Friends of Wisconsin Public Television, Inc.	P.O. Box 7929	Madison	WI	53707-7929	PC	ARTS - 3RD QUARTER 2014	\$200.00
Friends of Wisconsin Public Television, Inc	821 University Avenue	Madison	WI	53706	PC	ARTS - 3RD QUARTER 2014	\$615.04
Fruit of the Vine Food Pantry	P.O Box 46	Stanley	WI	54768	PC	General Operating Support	\$500 00
Future Neenah Inc.	135 W Wisconsin Ave	Neenah	WI	54956	PC	Neenah Community Celebration Sponsorship	\$3,000.00
Gathering of Southeast Wisconsin, Inc	804 East Juneau Avenue	Milwaukee	WI	53202	PC	The Gathering's Saturday Lunch Program	\$1,000.00
Gathering Waters Conservancy	211 S. Paterson Street, Suite 270	Madison	WI	53703	PC	Strengthening land trusts to benefit the physical, economic, and spiritual health of Wisconsin communities.	\$7,500.00
Gatherings On The Green, Inc	P.O. Box 524	Thiensville	WI	53092	PC	Summer STEAM adds the "A" for the arts to a STEM-based program for youth. (Northern Portion)	\$2,000.00

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Gatherings On The Green, Inc.	P.O. Box 524	Thiensville	WI	53092	PC	Summer STEAM Program (Milwaukee Portion)	\$1,000.00
Gatherings On The Green, Inc	P.O. Box 524	Thiensville	WI	53092	PC	ARTS 2ND QUARTER 2014	\$100.00
George Mason University Foundation, Inc.	4400 University Drive, MSN1A3	Fairfax	VA	22030-4444	PC	EDUCATION 4TH QUARTER 2013	\$500.00
Germantown Community Library	N112 W16957 Mequon Road	Germantown	WI	53022	GOV	ARTS - 3RD QUARTER 2014	\$534.12
Girl Scouts of the Northwestern Great Lakes	The Westwood Mall 3020 US 41 Hwy West, Suite 321	Marquette	MI	49855	PC	Annual Giving Contribution	\$1,000.00
Girl Scouts of Wisconsin Southeast	131 S. 69 Street	Milwaukee	WI	53214	PC	Girl Scouts of Wisconsin Southeast: Urban Outreach Initiative	\$15,000.00
Gospel Opportunities, Inc.	130 Carmen Drive	Marquette	MI	49855	PC	ARTS - 3RD QUARTER 2014	\$180.00
GPS Education Partners, Inc.	901 Maxwell Street	Lake Geneva	WI	53147	PC	Implementation of Robotics Education Program at GPS Education Partners	\$2,500.00
Grace Lutheran School - Oak Creek	8537 S. Pennsylvania Avenue	Oak Creek	WI	53154	PC	EDUCATION 1st QUARTER 2014	\$8,040.00
Grace Lutheran School - Oak Creek	8537 S. Pennsylvania Avenue	Oak Creek	WI	53154	PC	EDUCATION - 3RD QUARTER 2014	\$4,000.00
Great Lakes Future, Inc.	500 N. Harbor Drive	Milwaukee	WI	53202	PC	Harbor District Initiative (2014-2016)	\$25,000.00
Great Lakes Shipwreck Historical Society	400 W Portage Ave	Sault Ste. Marie	MI	49783	PC	ARTS 1ST QUARTER 2014	\$1,000.00
Great Lakes Shipwreck Historical Society	400 W Portage Ave.	Sault Ste. Marie	MI	49783	PC	ARTS - 3RD QUARTER 2014	\$30.00
Great Rivers United Way, Inc.	1855 E. Main Street	Onalaska	WI	54650	PC	2014 United Way Contribution	\$750.00
Greater Cedarburg Community Foundation, Inc.	P.O. Box 711	Cedarburg	WI	53012	PC	ARTS 1ST QUARTER 2014	\$100.00
Greater Fox Cities Area Habitat for Humanity	921 Midway Road	Menasha	WI	54952	PC	E-cycle Grant	\$500.00
Greater Milwaukee Committee	247 Freshwater Way, Ste 400	Milwaukee	WI	53204	PC	2014 GMC Annual Dues	\$28,500.00
Greater Milwaukee Committee	247 Freshwater Way, Ste 400	Milwaukee	WI	53204	PC	2014 MiKE Flying Car Sponsorship	\$25,000.00
Greater Milwaukee Committee	247 Freshwater Way, Ste 400	Milwaukee	WI	53204	PC	Scale Up Milwaukee Project	\$5,000.00
Greater Milwaukee Foundation, Inc.	101 W. Pleasant Street, Suite 210	Milwaukee	WI	53212	PC	2014 Mayor's Earn and Learn Fund	\$40,000.00
Greenfield Public Library Foundation Inc	5310 W Layton Ave	Greenfield	WI	53220	PF	ARTS 4TH QUARTER 2013	\$100.00
Greenfield Public Library Foundation Inc	5310 W Layton Ave	Greenfield	WI	53220	PF	ARTS - 3RD QUARTER 2014	\$120.00
Greenwich Symphony Orchestra, Inc	PO Box 35	Greenwich	CT	06836	PC	ARTS 2ND QUARTER 2014	\$250.00

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Growing Power, Inc.	5500 W Silver Spring Dr	Milwaukee	WI	53218	PC	Sustaining Agriculture in Local Urban Communities	\$2,500 00
Guest House of Milwaukee. Inc.	1216 North 13 Street	Milwaukee	WI	53205	PC	GATES Housing First Program	\$2,000.00
Gwinn High School	50 W. M-35	Gwinn	MI	49841	PC	EDUCATION 2ND QUARTER 2014	\$250.00
Habitat for Humanity International Inc.	P.O. Box 174	Lake Geneva	WI	53147	PC	Whitewater Build	\$1,000.00
Hales Corners Library	5885 S 116 St	Hales Corners	WI	53130	GOV	ARTS 1ST QUARTER 2014	\$100.00
Hales Corners Lutheran Elementary School	5425 South 111 Street	Hales Corners	WI	53130	PC	EDUCATION 4TH QUARTER 2013	\$8,000 00
Hales Corners Lutheran Elementary School	5425 South 111 Street	Hales Corners	WI	53130	PC	EDUCATION 2ND QUARTER 2014	\$3,300.00
Hamilton District-Sussex	W220 N6151town Line Rd	Sussex	WI	53089	PC	EDUCATION - 3RD QUARTER 2014	\$250.00
Hamilton High School	W220 N6151 Town Line Road	Sussex	WI	53089	PC	EDUCATION 1st QUARTER 2014	\$200.00
Hancock Area Fire District	P.O. Box 199	Hancock	WI	54943	GOV	Contribution for Equipment Replacement	\$500.00
Hansberry-Sands Theatre Company. Inc	Post Office Box 511367	Milwaukee	WI	53203	PC	ARTS - 3RD QUARTER 2014	\$1,703 16
Hartland Lakeside School District	800 E North Shore Dr	Hartland	WI	53029	PC	EDUCATION 2ND QUARTER 2014	\$200.00
Harvard Business School Club of Wisconsin	P.O. Box 180581	Delafield	WI	53018-0581	PC	2013 Wisconsin Business Leader of the Year (Event 5/13/2014)	\$3,202 50
Haylofters, Inc., The	P. O. Box 164	Burlington	WI	53105	PC	ARTS 4TH QUARTER 2013	\$90.00
Hayward Community Food Shelf	16205 W. Woodridge Lane P.O Box 779	Hayward	WI	54843	PC	2014 Food for More Challenge	\$500.00
Heckrodt Wetland Reserve, Inc.	1305 Plank Road	Menasha	WI	54952	PC	Nature Friends till Summers End	\$1,000.00
Heritage Christian Schools	175 S Barker Rd	Brookfield	WI	53045	PC	EDUCATION 1st QUARTER 2014	\$950 00
Heritage Christian Schools	175 S Barker Rd	Brookfield	WI	53045	PC	EDUCATION - 3RD QUARTER 2014	\$150 00
Heritage Military Music Foundation Inc.	504 So. Fourth Street	Watertown	WI	53094	PC	Insulation for Heritage Hall (our rehearsal facility and museum)	\$150.00
Highland Community School, Inc	1706 W. Highland Ave	Milwaukee	WI	53233	PC	Teach a Child to Fish: Forming Healthy Habits & Developing Life Skills in Milwaukee Children	\$1,000.00
Hillsdale College	33 East College Street	Hillsdale	MI	49242-9989	PC	EDUCATION 2ND QUARTER 2014	\$50.00
Hillsdale College	33 East College Street	Hillsdale	MI	49242-9989	PC	EDUCATION - 3RD QUARTER 2014	\$200.00

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Hispanic Chamber of Commerce of Wisconsin, Inc.	1021 West National Avenue	Milwaukee	WI	53204	PC	Sponsorship of 2014 Events	\$10,000 00
Historic Brewers Hill Association	P.O. Box 12270	Milwaukee	WI	53212	PC	Greenway Signage Project Event Sponsorship	\$5,000.00
Hmong American Friendship Association, Inc.	3824 W Vliet Street	Milwaukee	WI	53208	PC	Support for Milwaukee's Southeast Asian Community	\$2,500.00
Hmong American Friendship Association, Inc	3824 W Vliet Street	Milwaukee	WI	53208	PC	Hmong New Years Celebration (Dec 2014)	\$2,500.00
Holy Apostles School	16000 W National Ave	New Berlin	WI	53151-5599	PC	EDUCATION 1st QUARTER 2014	\$150.00
Holy Apostles School	16000 W National Ave	New Berlin	WI	53151-5599	PC	EDUCATION - 3RD QUARTER 2014	\$150.00
Holy Communion Lutheran Church	2000 W Sixth Street	Racine	WI	53405	PC	Feeding the hungry in Racine	\$1,000.00
Holy Communion Lutheran Church	2000 W. Sixth Street	Racine	WI	53405	PC	Feeding the hungry in Racine	\$1,000.00
Holy Family Parish School	4825 N. Wildwood Avenue	Whitefish Bay	WI	53217-6013	PC	EDUCATION 1st QUARTER 2014	\$1,000.00
Holy Family Parish School	4825 N. Wildwood Avenue	Whitefish Bay	WI	53217-6013	PC	EDUCATION 2ND QUARTER 2014	\$250.00
Holy Family Parish School	4825 N. Wildwood Avenue	Whitefish Bay	WI	53217-6013	PC	EDUCATION - 3RD QUARTER 2014	\$200.00
Holy Hill, National Shrine of Mary, Help of Christians	1525 Carmel Road	Hubertus	WI	53033	PC	ARTS 4TH QUARTER 2013	\$50.00
Homeless Connections	400 N. Division Street	Appleton	WI	54911	PC	Case Management Program and Playroom Upgrade	\$3,500.00
Honey Creek Elementary School	6701 W. Eden Place	Milwaukee	WI	53220-1335	PC	EDUCATION 4TH QUARTER 2013	\$150.00
Honey Creek Elementary School	6701 W. Eden Place	Milwaukee	WI	53220-1335	PC	EDUCATION 2ND QUARTER 2014	\$50 00
Hoo's Woods Inc.	11330 E. Six Corners Road	Whitewater	WI	53190	PC	Continuing Public Raptor Education and Rescue	\$7,500.00
Hope House of Milwaukee, Inc.	209 West Orchard Street	Milwaukee	WI	53204	PC	United South Side Food Pantry	\$1,000.00
Hope Network, Inc.	Mailing address P O Box 531 Physical address: 17658 Christman Rd Rm. 201	Menomonee Falls	WI	53052	PC	General operating support for cribs, resource newspaper, phone counseling/referrals and other key programs	\$1,500 00
Hortonville Community Food Pantry	N848 Industrial Drive P.O. Box 236	Dale	WI	54931	PC	General Operating Support	\$2,500 00
Hospitality House of the Upper Peninsula	1301 N Third Street	Marquette	MI	49855	PC	General Operating Support	\$500 00

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Housing Resources Inc	1220 Mound Ave Suite 314	Racine	WI	53404	PC	"Home Works for Home Buyers"	\$2,000.00
Housing Resources Inc	2500 W. Capitol Dr	Milwaukee	WI	53206	PC	Tool Loan Center	\$1,500.00
Hunger Task Force of Milwaukee	201 South Hawley Court	Milwaukee	WI	53214	PC	Emergency Food Program	\$2,700.00
Illinois Institute of Technology	10 West 35 Street	Chicago	IL	60616-9982	PC	EDUCATION 4TH QUARTER 2013	\$25.00
Illinois Institute of Technology	10 West 35 Street	Chicago	IL	60616-9982	PC	EDUCATION 1st QUARTER 2014	\$25.00
Illinois Institute of Technology	10 West 35 Street	Chicago	IL	60616-9982	PC	EDUCATION - 3RD QUARTER 2014	\$300.00
Immanuel Lutheran School	W67 N622 Evergreen Blvd.	Cedarburg	WI	53012	PC	EDUCATION 4TH QUARTER 2013	\$4,000.00
In Tandem Productions, Inc.	628 N. Tenth Street	Milwaukee	WI	53233	PC	ARTS 4TH QUARTER 2013	\$100.00
In Tandem Productions, Inc	628 N. Tenth Street	Milwaukee	WI	53233	PC	ARTS - 3RD QUARTER 2014	\$110.04
Independence First, Inc.	540 S. First Street	Milwaukee	WI	53204	PC	Independent Living Skills Program	\$1,000.00
Indiana University Foundation	P.O. Box 500	Bloomington	IN	47402	PC	EDUCATION 2ND QUARTER 2014	\$50.00
Indiana University Foundation	P.O. Box 500	Bloomington	IN	47402	PC	EDUCATION - 3RD QUARTER 2014	\$50.00
Interfaith Older Adult Programs, Inc.	600 West Virginia Street Suite 300	Milwaukee	WI	53204	PC	9th Annual Pearls of Wisdom Benefit Dinner (Contribution in lieu of)	\$2,000.00
Interfaith Senior Programs, Inc	210 NW Barstow Street, Suite 101	Waukesha	WI	53188	PC	Holiday Giving for Homebound Seniors and Adults with Disabilities	\$3,000.00
Invasive Plants Association of Wisconsin Incorporated	PO Box 5274	Madison	WI	53705	PC	Website Development for Invasive Plants Association of Wisconsin	\$1,000.00
Invent Now, Inc.	3701 Highland Park NW	North Canton	OH	44720	PC	Camp Invention Programs in Wisconsin (Northern Portion)	\$1,000.00
Invent Now, Inc	3701 Highland Park NW	North Canton	OH	44720	PC	Camp Invention Programs in Wisconsin (Western Portion)	\$1,000.00
Iowa State University Foundation	2505 University Blvd PO Box 2230	Ames	IA	50010-2230	PC	EDUCATION 4TH QUARTER 2013	\$1,281.42
Iowa State University Foundation	2505 University Blvd PO Box 2230	Ames	IA	50010-2230	PC	EDUCATION 1st QUARTER 2014	\$250.00
Iowa State University Foundation	2505 University Blvd PO Box 2230	Ames	IA	50010-2230	PC	EDUCATION 2ND QUARTER 2014	\$250.00
Irish Cultural and Heritage Center of WI, Inc	2133 W. Wisconsin Avenue	Milwaukee	WI	53233	PC	ARTS - 3RD QUARTER 2014	\$241.33

Payee Name	Payee Street Address	City	ST	Zip Code	Status	Purpose of Contribution	Amount
Jane Cremer Foundation, Inc	1127 N Sunnyslope Drive, #204	Racine	WI	53406	PC	Jane Cremer Women's Cancer Awareness and Education Programs (2014-2016)	\$2,000.00
Jefferson County Literacy Council, Inc.	218 Wisconsin Drive	Jefferson	WI	53549	PC	The Artful Taste of Literacy	\$300.00
Jewish Family Services, Inc.	1300 N. Jackson	Milwaukee	WI	53202	PC	2014 Jewish Family Service Luncheon Honorarium	\$1,000.00
John Carroll Catholic High School	300 Lakeshore Parkway	Birmingham	AL	35209	PC	EDUCATION - 3RD QUARTER 2014	\$2,500.00
John Michael Kohler Arts Center	608 New York Avenue	Sheboygan	WI	53081-4507	PC	ARTS - 3RD QUARTER 2014	\$349.96
John Paul II Academy	2023 Northwestern Ave	Racine	WI	53406	PC	EDUCATION 1st QUARTER 2014	\$2,340.00
John Paul II Academy	2023 Northwestern Ave	Racine	WI	53406	PC	EDUCATION 2ND QUARTER 2014	\$2,340.00
John XXIII Educational Center	1101 Douglas Avenue	Racine	WI	53402	GROUP	Technology Improvement Project	\$1,000.00
Johns Hopkins University	3910 Keswick Rd Ste N2100	Baltimore	MD	21211	PC	EDUCATION 1st QUARTER 2014	\$5,000.00
Journey House Inc	2110 W. Scott Street	Milwaukee	WI	53204	PC	45th Anniversary Gala and Auction	\$5,000.00
Journey House Inc	2110 W. Scott Street	Milwaukee	WI	53204	PC	Adult Education Program	\$2,500.00
Junior Achievement	2501 West Beltline Hwy co Wipfli, Suite 401	Madison	WI	53713	PC	Pathways to Success in Marshall, Lake Mills and Jefferson school districts	\$1,000.00
Junior Achievement of Wisconsin Inc	11111 W. Liberty Drive	Milwaukee	WI	53224	PC	Support of Kenosha County JA Programs	\$1,000.00
Junior Achievement USA	2650 E. Beltline SE Suite B	Grand Rapids	WI	49546	PC	Junior Achievement classes for North East Wisconsin and U.P.	\$500.00
Kalamazoo College	1200 Academy St	Kalamazoo	MI	49006	PC	EDUCATION 1st QUARTER 2014	\$5,000.00
Kappa Alpha Psi Foundation of Southeastern Wisconsin Inc.	PO Box 80441	Milwaukee	WI	53208-8007	PC	"Dare to Dream" Krimson Scholarship Ball	\$1,500.00
Keep Greater Milwaukee Beautiful	1313 W Mount Vernon Ave.	Milwaukee	WI	53233	PC	Environmental Engineering Adventures. An Elementary After School Program in Oak Creek	\$5,300.00
Kenosha Achievement Center, Inc.	1218 79th Street	Kenosha	WI	53143	PC	Green House Project	\$950.00
Kenosha Arts Association	P O Box 1753	Kenosha	WI	53141	PC	ARTS - 3RD QUARTER 2014	\$156.00
Kenosha Band Boosters, Inc	% KUSD 3600 - 52nd Street	Kenosha	WI	53140	PC	ARTS - 3RD QUARTER 2014	\$720.00
Kenosha County Historical Society	220 51st Place	Kenosha	WI	53140	PC	ARTS - 3RD QUARTER 2014	\$61.20

Payee Name	Payee Street Address	City	ST	Zip Code	Status	Purpose of Contribution	Amount
Kenosha County Interfaith Human Concerns Network	1713 62nd Street	Kenosha	WI	53143	PC	Shalom Center's Programs and Services	\$1,000.00
Kenosha County Interfaith Human Concerns Network	1713 62nd Street	Kenosha	WI	53143	PC	Food Pantry Contribution	\$1,700.00
Kenosha Public Museum Foundation, Inc.	5500 First Avenue	Kenosha	WI	53140	PC	ARTS 4TH QUARTER 2013	\$150.00
Kenosha Public Museum Foundation, Inc.	5500 First Avenue	Kenosha	WI	53140	PC	ARTS - 3RD QUARTER 2014	\$416.00
Kenosha Symphony Association, Inc.	723 - 58 St, Ste 301	Kenosha	WI	53140-4160	PC	ARTS - 3RD QUARTER 2014	\$709.92
Kenosha Young Men's Christian Association, Inc.	7101 53rd Street	Kenosha	WI	53144	PC	YMCA Frank Neighborhood Parent Resource Center Project	\$2,500.00
Kettle Moraine Land Trust, Inc	PO Box 176 or N7622 Pleasant Point Circle	Elkhorn	WI	53121	PC	Education Through Conservation	\$2,500.00
Keweenaw Heritage Center at St. Anne's	25880 Red Jacket Rd Calumet Township Offices	Calumet	MI	49913	GOV	ARTS - 3RD QUARTER 2014	\$50.04
King Advisory, Inc.	1531 West Vliet Street	Milwaukee	WI	53205	PC	Dr. Martin Luther King Jr. Back to School Festival	\$2,500.00
King's Academy Christian School, Inc	7798 N. 60th Street	Milwaukee	WI	53223	PC	Sustainability Campaign - Phase 1 (2013-2014)	\$25,000.00
Knox Creek Heritage Center	N4233 W. Knox Road	Brantwood	WI	54513	PC	ARTS 4TH QUARTER 2013	\$150.00
Knox Creek Heritage Center	N4233 W. Knox Road	Brantwood	WI	54513	PC	ARTS - 3RD QUARTER 2014	\$150.00
Ko-Thi, Inc.	P O Box 1093	Milwaukee	WI	53201	PC	ARTS 4TH QUARTER 2013	\$1,220.08
Ko-Thi, Inc	P. O. Box 1093	Milwaukee	WI	53201	PC	Black Arts Think Tank (2014-2016)	\$25,000.00
Krakow Polish Dancers	5391 S 45 St	Milwaukee	WI	53220-3303	PC	ARTS - 3RD QUARTER 2014	\$135.00
La Causa, Inc	136 W Greenfield Ave PO Box 04188	Milwaukee	WI	53202	PC	La Causa Hispanic Early Learning Program	\$5,000.00
Lad Lake, Inc	W350 S1401 Waterville Road Box 158	Dousman	WI	53118	PC	2014 Bright Lights, Big Dreams Event	\$1,000.00
Lake Country Players Inc.	221 E Capitol Drive	Hartland	WI	53029	PC	ARTS - 3RD QUARTER 2014	\$140.04
Lake Superior Big Top Chautauqua	P. O. Box 455	Washburn	WI	54891	PC	ARTS 1ST QUARTER 2014	\$250.00
Lake Superior Community Partnership Foundation	501 S Front Street	Marquette	MI	49855	PC	2014 Membership	\$1,000.00
Lake Superior State University Foundation	650 West Easterday Avenue	Sault Sainte Marie	MI	49783	PC	EDUCATION 1st QUARTER 2014	\$10,000.00

Payee Name	Payee Street Address	City	ST	Zip Code	Status	Purpose of Contribution	Amount
Lakeland College	P. O. Box 359	Sheboygan	WI	53082-0359	PC	EDUCATION 4TH QUARTER 2013	\$600.00
Lakeland College	P. O. Box 359	Sheboygan	WI	53082-0359	PC	EDUCATION - 3RD QUARTER 2014	\$250.00
Lakeshore Communications, Inc	WORQ 90FM Christian Hit Radio 1253 Scheuring Rd Ste B	DePere	WI	54115	PC	ARTS 4TH QUARTER 2013	\$4,000.00
Lakeshore Natural Resource Partnership	7003 Cedar View Road	Cleveland	WI	53015	PC	Youth and the Environment: Engaging the next generation in conservation	\$500.00
Lakeshore Natural Resource Partnership	7003 Cedar View Road	Cleveland	WI	53015	PC	Lake Michigan Day and the Lake Michigan Champions of Conservation Awards	\$500.00
Lakeside Lutheran High School	231 Woodland Beach Road	Lake Mills	WI	53551	PC	EDUCATION 1st QUARTER 2014	\$7,000.00
Lakestate Industries	1500 M-28 East	Marquette	MI	49855	PC	General Operating Support	\$200.00
Land O'Lakes Public Library	4242 County Rd B	Land O'Lakes	WI	54540	GOV	ARTS - 3RD QUARTER 2014	\$30.00
Latino Arts, Inc.	1028 S. Ninth Street	Milwaukee	WI	53204	PC	ARTS - 3RD QUARTER 2014	\$555.04
Lawrence University	P O. Box 599	Appleton	WI	54912-0599	PC	EDUCATION 4TH QUARTER 2013	\$675.00
Layton Boulevard West Neighbors, Inc.	1545 S. Layton Blvd.	Milwaukee	WI	53215	PC	Building and Sustaining Homeownership	\$2,500.00
LEAVEN, Inc	1475 Opportunity Way	Menasha	WI	54952	PC	Emergency Financial Assistance--Utility Expense	\$5,000.00
LEAVEN, Inc	1475 Opportunity Way	Menasha	WI	54952	PC	Emergency Financial Assistance--Utility Expense	\$2,500.00
Legal Action of Wisconsin, Inc.	230 West Wells Street Room 800	Milwaukee	WI	53203	PC	45th Anniversary Celebration (Contribution in lieu of sponsorship)	\$2,500.00
Life Navigators Inc	7203 West Center Street	Wauwatosa	WI	53210	PC	Life Navigators Education and Transition Planning Program for Youth with Disabilities	\$1,000.00
Life Navigators Inc	7203 West Center Street	Wauwatosa	WI	53210	PC	31st Annual Challenger Event Honoring Curt & Sue Culver	\$5,000.00
Light Up the Fox, Inc	425 W. Water Street	Appleton	WI	54911	PC	Light Up the Fox Riverfront Light Display & Opening and Closing Ceremonies (Contribution in lieu of event)	\$2,070.30
Lighthouse Youth Center	5641 N. 68 Street	Milwaukee	WI	53218	PC	Brighter Lights Education Program	\$1,000.00

Payee Name	Payee Street Address	City	ST	Zip Code	Status	Purpose of Contribution	Amount
Lincoln Park Zoological Society of Manitowoc County	Post Office Box 321	Manitowoc	WI	54221-0321	PC	ARTS - 3RD QUARTER 2014	\$59 40
Literacy Council of Greater Waukesha Inc.	217 Wisconsin Avenue, Suite 16	Waukesha	WI	53186	PC	Connecting Adult Literacy to Career Pathways Tutoring Program	\$500.00
Literacy Council Of Wood County Inc	320 Oak St.	Wisconsin Rapids	WI	54494	PC	Media Supply and Upgrade Project Budget	\$250 00
Literacy Services of Wisconsin, Inc.	555 N. Plankinton Avenue	Milwaukee	WI	53203	PC	Workforce Readiness Initiative	\$5,000 00
Literacy Services of Wisconsin, Inc	555 N. Plankinton Avenue	Milwaukee	WI	53203	PC	50th Year Kick-Off Luncheon	\$7,500.00
Little Sprouts Discovery Center Non-Profit Inc	406 Preston Lane	Redgranite	WI	54970	PC	Caring for Concern	\$250.00
Loaves & Fishes Free Meal Program	1515 S. 9th Street	Watertown	WI	53094	PC	Loaves and Fishes Free Meal Program - Food Purchase	\$1,000 00
Loaves & Fishes Of The Fox Valley, Inc	P O. Box 1562	Appleton	WI	54912	PC	Renovation of Kitchen	\$2,500 00
Loving Shepherd Ev. Lutheran School	3909 W. Clinton Avenue	Milwaukee	WI	53209	PC	EDUCATION 4TH QUARTER 2013	\$1,950.00
Loving Shepherd Ev. Lutheran School	3909 W. Clinton Avenue	Milwaukee	WI	53209	PC	EDUCATION 1st QUARTER 2014	\$1,830.00
Loving Shepherd Ev. Lutheran School	3909 W. Clinton Avenue	Milwaukee	WI	53209	PC	EDUCATION 2ND QUARTER 2014	\$1,020.00
Loving Shepherd Ev. Lutheran School	3909 W. Clinton Avenue	Milwaukee	WI	53209	PC	EDUCATION - 3RD QUARTER 2014	\$1,175.00
Lumen Christi Catholic School	11300 North St. James Lane	Mequon	WI	53092	PC	EDUCATION 1st QUARTER 2014	\$500.00
Luther Preparatory School	1300 Western Avenue	Watertown	WI	53094	PC	EDUCATION 4TH QUARTER 2013	\$2,500 00
Luther Preparatory School	1300 Western Avenue	Watertown	WI	53094	PC	EDUCATION 1st QUARTER 2014	\$260.00
Luther Preparatory School	1300 Western Avenue	Watertown	WI	53094	PC	EDUCATION 2ND QUARTER 2014	\$1,120.00
Lutheran High School Association	of Greater Milwaukee 5201 South 76 Street	Greendale	WI	53129-9968	PC	EDUCATION 1st QUARTER 2014	\$200.00
Lutheran High School Association Of Greater Milwaukee	5201 South 76th Street	Greendale	WI	53129	PC	EDUCATION 2ND QUARTER 2014	\$150 00
Lutheran High School Association Of Greater Milwaukee	5201 South 76th Street	Greendale	WI	53129	PC	EDUCATION - 3RD QUARTER 2014	\$450.00
Lutheran Special School Inc.	9700 W. Grantosa Drive	Milwaukee	WI	53222	PC	EDUCATION 1st QUARTER 2014	\$3,565.00
Lutheran Special School Inc	9700 W Grantosa Drive	Milwaukee	WI	53222	PC	EDUCATION 2ND QUARTER 2014	\$1,000.00

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Make A Difference Wisconsin Inc	710 N Plankinton Ave., Ste. 310	Milwaukee	WI	53203	PC	Financial Literacy Education Program Expansion Initiative	\$5,000.00
Make-A-Wish Foundation of Wisconsin, Inc	13195 West Hampton Avenue	Butler	WI	53007	PC	2014 Wish Night	\$1,000.00
Manitowoc County Historical Society	1701 Michigan Avenue	Manitowoc	WI	54220	PC	ARTS - 3RD QUARTER 2014	\$60.00
Manitowoc Public Library Foundation, Inc.	707 Quay Street	Manitowoc	WI	54220	PF	ARTS - 3RD QUARTER 2014	\$120.00
Marcus Center for the Performing Arts	929 North Water Street	Milwaukee	WI	53202	PC	The Campaign for Wilson Theater at Vogel Hall (2014-2015)	\$25,000.00
Marian University	45 S. National Avenue	Fond du Lac	WI	54935	PC	EDUCATION 1st QUARTER 2014	\$1,000.00
Marine Toys for Tots Foundation	18251 Quantico Gateway Drive	Triangle	VA	22172	PC	2014 Toys for Tots (Marquette)	\$100.00
Marine Toys for Tots Foundation	18251 Quantico Gateway Drive	Triangle	VA	22172	PC	2014 Toys for Tots (Northern Milwaukee)	\$1,350.00
Marquette County Elderly Services	Hwy 141 P.O. Box 456	Crivitz	WI	54114	PC	Match Money for (2) handicapped accessible buses	\$750.00
Marquette Community Foundation	PO Box 37	Marquette	MI	49855	PC	EDUCATION 1st QUARTER 2014	\$1,000.00
Marquette County EMT, Inc.	P.O. Box 224	Montello	WI	53949	PC	General Operating Support	\$500.00
Marquette County Historical Society	125 Lawrence Street Box 172	Westfield	WI	53964	PC	ARTS - 3RD QUARTER 2014	\$124.96
Marquette University	Post Office Box 1881	Milwaukee	WI	53201-1881	PC	School of Dentistry's Building for the Future Campaign (2013-2016)	\$25,000.00
Marquette University	Post Office Box 1881	Milwaukee	WI	53201-1881	PC	EDUCATION 4TH QUARTER 2013	\$25,926.00
Marquette University	Post Office Box 1881	Milwaukee	WI	53201-1881	PC	Community Gardening to Improve Lindsay Heights Neighborhood Residents' Access to Healthy Foods.	\$2,800.00
Marquette University	1618 W. Wells Street	Milwaukee	WI	53233	PC	Institute of Learning - Summer Reading Program	\$20,000.00
Marquette University	Post Office Box 1881	Milwaukee	WI	53201-1881	PC	EDUCATION 1st QUARTER 2014	\$1,680.00
Marquette University	Post Office Box 1881	Milwaukee	WI	53201-1881	PC	EDUCATION 1st QUARTER 2014	\$22,550.00
Marquette University	Post Office Box 1881	Milwaukee	WI	53201-1881	PC	EDUCATION 2ND QUARTER 2014	\$200.00
Marquette University	Post Office Box 1881	Milwaukee	WI	53201-1881	PC	EDUCATION 2ND QUARTER 2014	\$250.00
Marquette University	Post Office Box 1881	Milwaukee	WI	53201-1881	PC	EDUCATION - 3RD QUARTER 2014	\$1,550.00
Marquette University	Post Office Box 1881	Milwaukee	WI	53201-1881	PC	EDUCATION - 3RD QUARTER 2014	\$50.00

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Marquette University	Post Office Box 1881	Milwaukee	WI	53201-1881	PC	School of Dentistry's Building for the Future Campaign (2013-2016)	\$25,000.00
Marquette University High School	3401 West Wisconsin Avenue	Milwaukee	WI	53208	PC	EDUCATION 4TH QUARTER 2013	\$7,600.00
Marquette University High School	3401 West Wisconsin Avenue	Milwaukee	WI	53208	PC	EDUCATION 1st QUARTER 2014	\$750.00
Marquette University High School	3401 West Wisconsin Avenue	Milwaukee	WI	53208	PC	EDUCATION 2ND QUARTER 2014	\$250.00
Marquette-Alger Reading Council	PO Box 1084	Marquette	MI	49855	PC	2014 Gift of Reading	\$100.00
Marshfield Area United Way, Inc	P O Box 771	Marshfield	WI	54449	PC	2014 United Way Contribution	\$750.00
Martin Luther College	1995 Luther Court	New Ulm	MN	56073	PC	EDUCATION 4TH QUARTER 2013	\$7,300.00
Martin Luther College	1995 Luther Court	New Ulm	MN	56073	PC	EDUCATION 2ND QUARTER 2014	\$100.00
Martin Luther High School	5201 S. 76 Street	Greendale	WI	53129-1197	PC	EDUCATION 4TH QUARTER 2013	\$2,000.00
Martin Luther High School	5201 S. 76 Street	Greendale	WI	53129-1197	PC	EDUCATION 2ND QUARTER 2014	\$40.00
Martin Luther King Economic Development Corporation	2745 North Dr. Martin Luther King Drive Suite 200	Milwaukee	WI	53212	PC	MLK EDC Gala (Contribution in lieu of)	\$2,000.00
Master Singers of Milwaukee	7635 W. Bluemound Road, Suite 215	Milwaukee	WI	53213	PC	ARTS - 3RD QUARTER 2014	\$750.00
MATC Foundation, Inc.	700 West State Street	Milwaukee	WI	53233-1443	PC	ARTS 4TH QUARTER 2013	\$1,507.05
MATC Foundation, Inc.	700 West State Street	Milwaukee	WI	53233-1443	PC	ARTS 1ST QUARTER 2014	\$1,955.00
MATC Foundation, Inc.	700 West State Street	Milwaukee	WI	53233-1443	PC	Around the Corner with John McGivern Season 4	\$25,000.00
MATC Foundation, Inc.	700 West State Street	Milwaukee	WI	53233-1443	PC	ARTS 2ND QUARTER 2014	\$835.00
MATC Foundation, Inc.	700 West State Street	Milwaukee	WI	53233-1443	PC	ARTS 2ND QUARTER 2014	(\$425.00)
MATC Foundation, Inc.	700 West State Street	Milwaukee	WI	53233-1443	PC	ARTS - 3RD QUARTER 2014	\$7,218.22
Meals On Wheels of Sheboygan County, Inc	1004 South Taylor Drive	Sheboygan	WI	53081	PC	Funding for constructing, planting and maintaining the Meals On Wheels Raised Beds and Sensory Garden.	\$1,500.00
Medical College of Wisconsin	8701 Watertown Plank Road	Milwaukee	WI	53226	PC	EDUCATION 4TH QUARTER 2013	\$4,000.00
Medical College of Wisconsin	8701 Watertown Plank Road	Milwaukee	WI	53226	PC	Women's Health Research Program and Reach Out and Read (2012-2016)	\$70,000.00
Medical College of Wisconsin	8701 Watertown Plank Road	Milwaukee	WI	53226	PC	EDUCATION 2ND QUARTER 2014	\$1,250.00

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Menomonee Falls Symphony Orchestra	3062 South Superior Street	Milwaukee	WI	53207	PC	ARTS 1ST QUARTER 2014	\$5,000.00
Menomonee Falls Symphony Orchestra	3062 South Superior Street	Milwaukee	WI	53207	PC	ARTS - 3RD QUARTER 2014	\$3,000.00
Menomonee Valley Partners, Inc.	301 W Wisconsin Avenue	Milwaukee	WI	53203	PC	Menomonee Valley Revitalization (2013-2015)	\$15,000.00
Mequon Nature Preserve, Inc	8200 W County Line Road	Mequon	WI	53097	PC	Wetland Expansion & Enhancement at MNP	\$5,000.00
Mequon Nature Preserve, Inc.	8200 W. County Line Road	Mequon	WI	53097	PC	E-Newsletter Sponsor	\$5,000.00
Mercury Players Theatre	PO Box 3113	Madison	WI	53704	PC	ARTS - 3RD QUARTER 2014	\$180.00
Messmer Catholic Schools	742 W Capitol Drive	Milwaukee	WI	53206	PC	EDUCATION 4TH QUARTER 2013	\$550.00
Messmer Catholic Schools	742 W. Capitol Drive	Milwaukee	WI	53206	PC	EDUCATION 1st QUARTER 2014	\$1,000.00
Messmer Catholic Schools	742 W. Capitol Drive	Milwaukee	WI	53206	PC	EDUCATION 2ND QUARTER 2014	\$200.00
Messmer Catholic Schools	742 W. Capitol Drive	Milwaukee	WI	53206	PC	2014 Annual Portraits in Leadership Dinner Sponsorship	\$500.00
Messmer Catholic Schools	742 W Capitol Drive	Milwaukee	WI	53206	PC	EDUCATION - 3RD QUARTER 2014	\$75.00
Messmer High School	742 West Capitol Drive	Milwaukee	WI	53206	PC	EDUCATION 2ND QUARTER 2014	\$725.00
Messmer High School	742 West Capitol Drive	Milwaukee	WI	53206	PC	Student of the Month Awards Program (2012-2018)	\$10,000.00
Messmer High School	742 West Capitol Drive	Milwaukee	WI	53206	PC	EDUCATION - 3RD QUARTER 2014	\$225.00
Meta House, Inc	2625 N. Weil St	Milwaukee	WI	53212	PC	General Operating Support	\$5,000.00
Michigan Iron Industry Museum	73 Forge Road	Negaunee	MI	49866	PC	ARTS 4TH QUARTER 2013	\$75.00
Michigan Iron Industry Museum	73 Forge Road	Negaunee	MI	49866	PC	ARTS - 3RD QUARTER 2014	\$99.96
Michigan Luterhan Seminary Foundation	2777 Hardin Street	Saginaw	MI	48602	PC	EDUCATION 4TH QUARTER 2013	\$2,500.00
Michigan State Police	P.O. Box 86	Marquette	MI	49855	GOV	UPSET Task Force	\$500.00
Michigan Tech Fund	Matching Gifts Program 1400 Townsend Drive	Houghton	MI	49931	PC	EDUCATION 4TH QUARTER 2013	\$200.00
Michigan Tech Fund	Matching Gifts Program 1400 Townsend Drive	Houghton	MI	49931	PC	EDUCATION - 3RD QUARTER 2014	\$100.00
Michigan Technological University	1400 Townsend Drive	Houghton	MI	49931-1295	PC	EDUCATION 4TH QUARTER 2013	\$100.00
Mill Valley Elementary School	W191 S6445 Hillendale Dr.	Muskego	WI	53150	PC	EDUCATION 1st QUARTER 2014	\$45.00

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Milwaukee Area Technical College Foundation, Inc.	700 West State Street	Milwaukee	WI	53233-1443	PC	EDUCATION 4TH QUARTER 2013	\$75.00
Milwaukee Area Technical College Foundation, Inc.	700 West State Street	Milwaukee	WI	53233-1443	PC	EDUCATION 1st QUARTER 2014	\$25.00
Milwaukee Area Technical College Foundation, Inc.	700 West State Street	Milwaukee	WI	53233-1443	PC	EDUCATION - 3RD QUARTER 2014	\$25.00
Milwaukee Art Museum, Inc	700 N Art Museum Drive	Milwaukee	WI	53202	PC	ARTS 4TH QUARTER 2013	\$1,585.00
Milwaukee Art Museum, Inc.	700 N. Art Museum Drive	Milwaukee	WI	53202	PC	ARTS 1ST QUARTER 2014	\$335.00
Milwaukee Art Museum, Inc.	700 N. Art Museum Drive	Milwaukee	WI	53202	PC	ARTS 2ND QUARTER 2014	\$1,600.00
Milwaukee Art Museum, Inc.	700 N. Art Museum Drive	Milwaukee	WI	53202	PC	ARTS - 3RD QUARTER 2014	\$5,689.84
Milwaukee Ballet Company, Inc.	504 West National Avenue	Milwaukee	WI	53204	PC	ARTS 2012 SPECIAL FOR MILW BALLET	\$750.00
Milwaukee Ballet Company, Inc.	504 West National Avenue	Milwaukee	WI	53204	PC	ARTS 1ST QUARTER 2014	\$2,000.00
Milwaukee Ballet Company, Inc.	504 West National Avenue	Milwaukee	WI	53204	PC	ARTS - 3RD QUARTER 2014	\$585.04
Milwaukee Center for Children and Youth, Inc.	2004 N Dr Martin Luther King Drive	Milwaukee	WI	53212	PC	Children's Advocacy and Family Restoration Project	\$2,000.00
Milwaukee Center for Independence	2020 W Wells Street	Milwaukee	WI	53233	PC	MCFI 75th Anniversary Gala (Contribution in lieu of)	\$1,000.00
Milwaukee Chamber Theatre	158 North Broadway	Milwaukee	WI	53202	PC	ARTS 4TH QUARTER 2013	\$50.00
Milwaukee Children's Choir	158 N Broadway St.	Milwaukee	WI	53202	PC	ARTS - 3RD QUARTER 2014	\$294.96
Milwaukee College Preparatory School	2449 North 36 Street	Milwaukee	WI	53210	PC	EDUCATION 4TH QUARTER 2013	\$20,000.00
Milwaukee College Preparatory School	2449 North 36 Street	Milwaukee	WI	53210	PC	Young Leaders Academy	\$50,000.00
Milwaukee Community Service Corp	1441 N. Seventh Street	Milwaukee	WI	53205	PC	Fleet Enhancement	\$1,500.00
Milwaukee County Historical Society	910 North Old World Third Street	Milwaukee	WI	53203	PC	ARTS 4TH QUARTER 2013	\$50.00
Milwaukee County Historical Society	910 North Old World Third Street	Milwaukee	WI	53203	PC	ARTS - 3RD QUARTER 2014	\$197.04
Milwaukee Habitat for Humanity, Inc.	3726 N. Booth Street	Milwaukee	WI	53212	PC	Milwaukee Habitat for Humanity's Neighborhood Revitalization Initiative in Washington Park	\$2,500.00
Milwaukee Homeless Veterans Initiative Inc	7222 W. Fond du Lac Avenue P.O Box 18441	Milwaukee	WI	53218	PC	Home Support Services	\$2,500.00

Payee Name	Payee Street Address	City	ST	Zip Code	Status	Purpose of Contribution	Amount
Milwaukee Hurling Club	PO Box 170368	Glendale	WI	53217	PC	ARTS 4TH QUARTER 2013	\$300.00
Milwaukee Indian Education Committee Inc	PO Box 413 Bolton Hall 195	Milwaukee	WI	53201	PC	Native Youth Traditional Craft Class	\$1,000.00
Milwaukee Jewish Federation	1360 North Prospect Avenue	Milwaukee	WI	53202-3094	PC	2014 Economic Forum	\$5,000.00
Milwaukee Kickers Soccer Club, Inc.	7101 W. Good Hope Road	Milwaukee	WI	53223	PC	Junior SCORES -- Summer of Poetry and Play	\$2,500.00
Milwaukee Public Library Foundation, Inc	814 West Wisconsin Avenue	Milwaukee	WI	53233	PC	Milwaukee Public Library Summer Reading Program	\$10,000.00
Milwaukee Public Library Foundation, Inc	814 West Wisconsin Avenue	Milwaukee	WI	53233	PC	ARTS 2ND QUARTER 2014	\$300.00
Milwaukee Public Library Foundation, Inc.	814 West Wisconsin Avenue	Milwaukee	WI	53233	PC	2014 Ben Franklin Award Dinner	\$5,000.00
Milwaukee Public Museum, Inc.	800 West Wells Street	Milwaukee	WI	53233-1478	PC	Inspiring Generations Campaign (2013-2017)	\$100,000.00
Milwaukee Public Museum, Inc	800 West Wells Street	Milwaukee	WI	53233-1478	PC	2014 Annual Campaign	\$10,000.00
Milwaukee Public Museum, Inc	800 West Wells Street	Milwaukee	WI	53233-1478	PC	ARTS 4TH QUARTER 2013	\$5,451.32
Milwaukee Public Museum, Inc	800 West Wells Street	Milwaukee	WI	53233-1478	PC	ARTS 1ST QUARTER 2014	\$5,189.00
Milwaukee Public Museum, Inc.	800 West Wells Street	Milwaukee	WI	53233-1478	PC	ARTS 2ND QUARTER 2014	\$139.00
Milwaukee Public Museum, Inc	800 West Wells Street	Milwaukee	WI	53233-1478	PC	ARTS - 3RD QUARTER 2014	\$5,236.20
Milwaukee Repertory Theater	108 East Wells Street	Milwaukee	WI	53202	PC	2014 Gala Sponsorship	\$15,000.00
Milwaukee Repertory Theater	108 East Wells Street	Milwaukee	WI	53202	PC	ARTS 4TH QUARTER 2013	\$175.00
Milwaukee Repertory Theater	108 East Wells Street	Milwaukee	WI	53202	PC	ARTS 1ST QUARTER 2014	\$1,250.00
Milwaukee Repertory Theater	108 East Wells Street	Milwaukee	WI	53202	PC	Building Foundation Repair Project (2014-2015)	\$100,000.00
Milwaukee Repertory Theater	108 East Wells Street	Milwaukee	WI	53202	PC	ARTS 2ND QUARTER 2014	\$325.00
Milwaukee Repertory Theater	108 East Wells Street	Milwaukee	WI	53202	PC	ARTS - 3RD QUARTER 2014	\$1,175.00
Milwaukee Repertory Theater	108 East Wells Street	Milwaukee	WI	53202	PC	Reading Residencies	\$5,000.00
Milwaukee Rescue Mission	830 North 19 Street	Milwaukee	WI	53233	PC	General Operating Support for Cross Trainers Academy	\$1,000.00
Milwaukee Riverkeeper	1845 N. Farwell Ave., Suite 100	Milwaukee	WI	53202-1715	PC	2014 Spring River Cleanup	\$2,000.00
Milwaukee Riverwalk District	101 W. Pleasant Street, Suite 204	Milwaukee	WI	53212	PC	Debra Usinger Riverwalk Memorial Project	\$500.00

Payee Name	Payee Street Address	City	ST	Zip Code	Status	Purpose of Contribution	Amount
Milwaukee School of Engineering	Milwaukee School of Engineering 1025 North Broadway	Milwaukee	WI	53202	PC	ARTS 4TH QUARTER 2013	\$2,122.84
Milwaukee School of Engineering	1025 North Broadway	Milwaukee	WI	53201-0644	PC	EDUCATION 4TH QUARTER 2013	\$1,625.00
Milwaukee School of Engineering	1025 North Broadway	Milwaukee	WI	53201-0644	PC	2014 President's Golf Outing	\$1,000.00
Milwaukee School of Engineering	Milwaukee School of Engineering 1025 North Broadway	Milwaukee	WI	53202	PC	ARTS 1ST QUARTER 2014	\$120.00
Milwaukee School of Engineering	1025 North Broadway	Milwaukee	WI	53201-0644	PC	EDUCATION 1st QUARTER 2014	\$50.00
Milwaukee School of Engineering	1025 North Broadway	Milwaukee	WI	53201-0644	PC	2014 Regents' Golf Outing	\$5,000.00
Milwaukee School of Engineering	Milwaukee School of Engineering 1025 North Broadway	Milwaukee	WI	53202	PC	ARTS 2ND QUARTER 2014	\$400.00
Milwaukee School of Engineering	1025 North Broadway	Milwaukee	WI	53201-0644	PC	EDUCATION 2ND QUARTER 2014	\$275.00
Milwaukee School of Engineering	Milwaukee School of Engineering 1025 North Broadway	Milwaukee	WI	53202	PC	ARTS - 3RD QUARTER 2014	\$1,445.96
Milwaukee Showcase Productions	170 S 2 St	Milwaukee	WI	53204	PC	ARTS - 3RD QUARTER 2014	\$30.00
Milwaukee Symphony Orchestra, Inc.	1101 N Market St, Ste 100	Milwaukee	WI	53202	PC	ARTS 4TH QUARTER 2013	\$2,105.00
Milwaukee Symphony Orchestra, Inc.	1101 N Market St, Ste 100	Milwaukee	WI	53202	PC	ARTS 1ST QUARTER 2014	\$5,350.00
Milwaukee Symphony Orchestra, Inc.	1101 N Market St, Ste 100	Milwaukee	WI	53202	PC	Milwaukee Symphony Orchestra, Inc. \$5M Special Campaign	\$200,000.00
Milwaukee Symphony Orchestra, Inc	1101 N Market St, Ste 100	Milwaukee	WI	53202	PC	ARTS 2ND QUARTER 2014	\$1,200.00
Milwaukee Symphony Orchestra, Inc	1101 N Market St, Ste 100	Milwaukee	WI	53202	PC	ARTS - 3RD QUARTER 2014	\$860.76
Milwaukee Times Louvenia Johnson	1936 N. Dr. Martin Luther King, Jr. Drive	Milwaukee	WI	53212	PC	2014 Milwaukee Times Black Excellence Awards	\$1,600.00
Milwaukee Urban League	435 W. North Avenue	Milwaukee	WI	53212-3146	PC	2014 Black & White Ball Sponsorship	\$10,000.00
Milwaukee Women Inc.	10936 N. Port Washington Road. Suite 209	Mequon	WI	53092-5031	PC	Corporate Support of Milwaukee Women Inc	\$2,500.00
Milwaukee Youth Symphony Orchestra, Inc.	325 West Walnut Street	Milwaukee	WI	53212	PC	ARTS 4TH QUARTER 2013	\$150.00
Milwaukee Youth Symphony Orchestra, Inc.	325 West Walnut Street	Milwaukee	WI	53212	PC	MYSO's Community Partnership Programs 2014-15	\$5,000.00
Milwaukee Youth Symphony Orchestra, Inc.	325 West Walnut Street	Milwaukee	WI	53212	PC	ARTS - 3RD QUARTER 2014	\$660.04
Mineral Point Public Library	137 High Street	Mineral Point	WI	53565	PC	ARTS - 3RD QUARTER 2014	\$200.00

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Minnesota State University Mankato Foundation Incorporated	121 Alumni Foundation Center	Mankato	MN	56001	PC	EDUCATION 4TH QUARTER 2013	\$100 00
Minong Area Christian Outreach, Inc	405 S Main Street PO Box 165	Minong	WI	54859	PC	Upgrade to Natural Gas Furnace from Electric	\$750 00
Moms and Dads Against Meth Inc.	336 N Washington Street P.O. Box 172	St Croix Falls	WI	54024	PC	Butterfly House Transitional Sober House for Adult Women (including Short-term Emergency Shelter for Adult Women)	\$250.00
Moorlands Elementary	15115 84 Ave NE	Kenmore	WA	98028	PC	EDUCATION 2ND QUARTER 2014	\$40.00
Most Precious Blood School	120 E. Washington Street	New London	WI	54961	PC	EDUCATION 1st QUARTER 2014	\$1,300.00
Mount Calvary Lutheran School	2862 North 53 Street	Milwaukee	WI	53210	PC	EDUCATION 2ND QUARTER 2014	\$9,395 00
Mount Mary University	2900 N Menomonee River Pkwy	Milwaukee	WI	53222	PC	EDUCATION 4TH QUARTER 2013	\$250.00
Mount Mary University	2900 N Menomonee River Pkwy.	Milwaukee	WI	53222	PC	Women's Leadership Institute	\$5,000 00
Mount Mary University	2900 N. Menomonee River Pkwy.	Milwaukee	WI	53222	PC	EDUCATION 1st QUARTER 2014	\$1,100.00
Mount Mary University	2900 N. Menomonee River Pkwy.	Milwaukee	WI	53222	PC	EDUCATION 2ND QUARTER 2014	\$100.00
Mount Mary University	2900 N. Menomonee River Pkwy	Milwaukee	WI	53222	PC	EDUCATION - 3RD QUARTER 2014	\$250.00
Mount Olive Lutheran School	930 East Florida Avenue	Appleton	WI	54911	PC	EDUCATION 1st QUARTER 2014	\$6,555 00
Mount Olive Lutheran School	930 East Florida Avenue	Appleton	WI	54911	PC	EDUCATION - 3RD QUARTER 2014	\$1,800.00
Moving Mountains Adaptive Program	1004 N Evergreen Drive	Iron Mountain	MI	49801	PC	Alpine Skiing Equipment Costs	\$250.00
MPTV Friends, Inc.	1036 N 8 St	Milwaukee	WI	53233	PC	ARTS - 3RD QUARTER 2014	\$300 00
Mukwonago Area Public Schools Education Foundation. Inc.	423 Division Street	Mukwonago	WI	53149	PC	EDUCATION 4TH QUARTER 2013	\$250.00
Mukwonago Fire Department	1111 Fox Street P O Box 206	Mukwonago	WI	53149	GOV	Replacement of Altair 4-Gas detector	\$500.00
Muscular Dystrophy Association	330 S. Executive Dr. Suite 100A	Brookfield	WI	53005	PC	Muscular Dystrophy Association Summer Camp	\$1,600.00
Museum of Wisconsin Art, Inc	205 Veterans Ave	West Bend	WI	53095	PC	Museum of Wisconsin Art - Art Education Programs	\$1,000.00
Museum of Wisconsin Art, Inc	205 Veterans Ave	West Bend	WI	53095	PC	ARTS 2ND QUARTER 2014	\$500.00
Museum of Wisconsin Art, Inc	205 Veterans Ave	West Bend	WI	53095	PC	ARTS - 3RD QUARTER 2014	\$50.04
My Home, Your Home, Inc.	6200 W. Center Street	Milwaukee	WI	53210	PC	Heart in a Handbag Luncheon	\$5,000.00

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NAACP	2745 North Martin Luther King Drive	Milwaukee	WI	53212	PC	2014 Annual Freedom Fund Dinner	\$3,500.00
Nami Fox Valley Inc	211 E. Franklin Street	Appleton	WI	54911	PC	NAMI Fox Valley Education, Support, Outreach & Advocacy Program Support	\$1,000.00
NAMI Waukesha, Inc	217 Wisconsin Avenue #300	Waukesha	WI	53186	PC	NAMI Waukesha SSL, SSDI Outreach, Access and Recovery Program	\$1,000.00
National Fire Safety Council, Inc	Marshfield Fire/Rescue Department 514 E. Fourth Street	Marshfield	WI	54449	PC	Marshfield Fire & Rescue Department	\$100.00
National Railroad Museum	2285 South Broadway	Green Bay	WI	543034832	PC	ARTS - 3RD QUARTER 2014	\$60.00
National Trust for Historic Preservation	1785 Massachusetts Avenue, NW	Washington	DC	20036	PC	ARTS 1ST QUARTER 2014	\$55.00
Nativity Jesuit Middle School, Inc.	1515 S 29 Street	Milwaukee	WI	53215-1912	PC	EDUCATION 2ND QUARTER 2014	\$25.00
Natural Resources Foundation of Wisconsin, Inc	P O Box 2317	Madison	WI	53701-2317	PC	Managing Spread Eagle Barrens State Natural Area (2012-2014)	\$11,765.00
Natural Resources Foundation of Wisconsin, Inc.	P O. Box 2317	Madison	WI	53701-2317	PC	Sponsorships for Conservation Programs	\$10,000.00
Natural Resources Foundation of Wisconsin, Inc.	P O. Box 2317	Madison	WI	53701-2317	PC	Restoration Activities at Spread Eagle Barrens State Natural Area	\$8,069.00
Negaunee Historical Society	303 E Main St PO Box 221	Negaunee	MI	49866	PC	ARTS 1ST QUARTER 2014	\$250.00
Neighbor for Neighbor Food Pantry	1118 W. Veterans Street	Tomah	WI	54660	PC	General Operating Support	\$500.00
Neighborhood House of Milwaukee, Inc	2819 W. Richardson Place	Milwaukee	WI	53208-3546	PC	Outdoor Environmental Education programming for urban youth. Lead & Learn Summer Camp	\$10,000.00
Neighborhood House of Milwaukee, Inc.	2819 W Richardson Place	Milwaukee	WI	53208-3546	PC	2014 Annual Celebration	\$1,250.00
Neighborhood Table	320 Oak Street P.O. Box 512	Wisconsin Rapids	WI	54495-0512	PC	Community Meal Program	\$500.00
New Berlin Library	15105 W Library Ln	New Berlin	WI	53151	GOV	ARTS 4TH QUARTER 2013	\$320.04
New Berlin Library	15105 W Library Ln	New Berlin	WI	53151	GOV	ARTS - 3RD QUARTER 2014	\$215.04
New Concept Self Development Center	1531 West Vliet Street	Milwaukee	WI	53205	PC	Mentoring Coalition Violence Prevention Project	\$2,500.00
New Horizon Center, Inc	P.O Box 18560	Milwaukee	WI	53218	PC	Social Service Programs	\$1,000.00

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Next Act Theatre, Inc.	255 S Water St	Milwaukee	WI	53204	PC	ARTS 4TH QUARTER 2013	\$50.00
Next Act Theatre, Inc.	255 S Water St	Milwaukee	WI	53204	PC	ARTS - 3RD QUARTER 2014	\$75.00
Next Door Foundation, Inc.	2545 North 29 Street	Milwaukee	WI	53210	PC	25th Annual Walk for Children Sponsorship	\$1,000.00
Next Door Foundation, Inc.	2545 North 29 Street	Milwaukee	WI	53210	PC	School Readiness Coach (2013-2015)	\$20,000.00
Niederkorn Public Library	PO Box 476	Port Washington	WI	53074	GOV	ARTS - 3RD QUARTER 2014	\$174.96
North Prairie Historical Society, Inc	130 N. Harrison Street	North Prairie	WI	53153	PC	ARTS 4TH QUARTER 2013	\$130.00
Northcott Neighborhood House	2460 North 6th Street	Milwaukee	WI	53212-2756	PC	Juneteenth Day Street Festival and Parade, Ms. Juneteenth Pageant	\$10,000.00
Northern Lights YMCA, INC	800 Crystal Lake Blvd	Iron Mountain	MI	49801	PC	Strong Kids Annual Campaign	\$1,500.00
Northern Michigan University Foundation	Northern Michigan University Foundation 1401 Presque Isle Avenue	Marquette	MI	49855	PC	ARTS 4TH QUARTER 2013	\$100.00
Northern Michigan University Foundation	Northern Michigan University Foundation 1401 Presque Isle Avenue	Marquette	MI	49855	PC	ARTS 1ST QUARTER 2014	\$90.05
Northern Michigan University Foundation	1401 Presque Isle Avenue	Marquette	MI	49855	PC	EDUCATION 1st QUARTER 2014	\$135.00
Northern Michigan University Foundation	Northern Michigan University Foundation 1401 Presque Isle Avenue	Marquette	MI	49855	PC	ARTS 2ND QUARTER 2014	\$250.00
Northern Michigan University Foundation	Northern Michigan University Foundation 1401 Presque Isle Avenue	Marquette	MI	49855	PC	ARTS - 3RD QUARTER 2014	\$609.00
Northland College	1411 Ellis Avenue	Ashland	WI	54806-9989	PC	EDUCATION 4TH QUARTER 2013	\$75.00
Northwoods Children's Museum	P.O. Box 216	Eagle River	WI	54521	PC	ARTS - 3RD QUARTER 2014	\$30.00
Northwoods United Way, Inc	P.O. Box 177	Rhineland	WI	54501	PC	2014 United Way Contribution	\$2,000.00
Oak Creek Community Center, Inc.	8580 S. Howell Avenue	Oak Creek	WI	53154	PC	Evening of Blessings, Free Thanksgiving Dinner	\$2,500.00
Oak Creek Lions Community Foundation, Inc.	W264 N2058 Deer Haven Court, Unit B	Pewaukee	WI	53012	PC	South Shore Frolics Parade Sponsorship	\$15,000.00
Oak Creek Public Library Foundation, Inc	P O. Box 67 8620 S Howell Avenue	Oak Creek	WI	53154	PC	"Building For Our Future" campaign (2013-2017)	\$5,000.00

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Oak Creek Public Library Foundation, Inc	P.O. Box 67 8620 S Howell Avenue	Oak Creek	WI	53154	PC	Building Our Future Campaign - Additional Contribution	\$5,000.00
Odyssey Magellan School	2037 N Elinor St	Appleton	WI	54914	PC	EDUCATION 4TH QUARTER 2013	\$100.00
Oglala Lakota College	P.O. Box 537	Kyle	SD	57752-9900	PC	EDUCATION 1st QUARTER 2014	\$100.00
Oklahoma State University Foundation	PO Box 1749	Stillwater	OK	74076-1749	PC	EDUCATION 4TH QUARTER 2013	\$300.00
Old World Wisconsin Foundation Inc	123 East Main Street	Eagle	WI	53119	PC	ARTS 4TH QUARTER 2013	\$500.00
Old World Wisconsin Foundation Inc.	123 East Main Street	Eagle	WI	53119	PC	ARTS 1ST QUARTER 2014	\$535.00
Old World Wisconsin Foundation Inc	123 East Main Street	Eagle	WI	53119	PC	ARTS - 3RD QUARTER 2014	\$489.08
Our Next Generation, Inc.	3421 W. Lisbon Avenue	Milwaukee	WI	53208	PC	The High School Connection	\$1,500.00
Outagamie County Historical Society, Inc	D/B/A History Museum at the Castle 330 East College Avenue	Appleton	WI	54911	PC	Exhibition "NEON: Alluring Light"	\$1,000.00
Ozaukee County Aging and Disability Resource Center	121 W. Main Street	Port Washington	WI	53074	GOV	2014 Ozaukee County Senior Conference	\$100.00
Ozaukee County Development Foundation, Inc.	121 W. Main Street	Port Washington	WI	53074	PC	2015 General Operating Support	\$5,000.00
Ozaukee County Historical Society Inc.	P.O. Box 206	Cedarburg	WI	53012	PC	ARTS - 3RD QUARTER 2014	\$500.00
Ozaukee Washington Land Trust, Inc.	200 Wisconsin Street P.O. Box 917	West Bend	WI	53095	PC	2014 Treasures of Oz	\$500.00
Ozaukee Washington Land Trust, Inc.	200 Wisconsin Street P.O. Box 917	West Bend	WI	53095	PC	Great Rivers-Great Lakes	\$5,000.00
Park People of Milwaukee County, Inc.	1845 N Farwell Avenue, Ste. 100	Milwaukee	WI	53202	PC	Weed-Out	\$4,500.00
Partners Advancing Values in Education	135 W Wells Street, Suite 850	Milwaukee	WI	53203	PC	UCC Bruce-Guadalupe Community School Expansion (2012-2014)	\$50,000.00
Partners Advancing Values in Education	135 W. Wells Street, Suite 850	Milwaukee	WI	53203	PC	EDUCATION 4TH QUARTER 2013	\$500.00
Partners Advancing Values in Education	135 W Wells Street, Suite 850	Milwaukee	WI	53203	PC	Contribution to Messmer Catholic Schools	\$250,000.00
Partners Advancing Values in Education	135 W. Wells Street, Suite 850	Milwaukee	WI	53203	PC	EDUCATION - 3RD QUARTER 2014	\$500.00
Partners Advancing Values in Education	135 W. Wells Street, Suite 850	Milwaukee	WI	53203	PC	Capacity Building--School Board Governance and Leadership	\$60,000.00

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Pauline Haass Public Library	N64 W23820 Main St	Sussex	WI	53089	PC	ARTS - 3RD QUARTER 2014	\$259.96
Peace Lutheran School (Hartford)	1025 Peace Lutheran Drive	Hartford	WI	53027	PC	EDUCATION 4TH QUARTER 2013	\$7,650.00
Peace Lutheran School (Hartford)	1025 Peace Lutheran Drive	Hartford	WI	53027	PC	EDUCATION 2ND QUARTER 2014	\$5,000.00
PEARLS for Teen Girls Inc.	2100 N Palmer Street	Milwaukee	WI	53212	PC	10,000 Girls Initiative, Phase Two	\$5,000.00
Peter White Public Library Development Fund	217 N. Front Street	Marquette	MI	49855	PC	ARTS - 3RD QUARTER 2014	\$307.56
Pettit National Ice Center	500 South 84th Street Post Office Box 14009	Milwaukee	WI	53214-0009	PC	New Timing System	\$10,000.00
Pewaukee Historical Society	206 East Wisconsin Avenue	Pewaukee	WI	53072	PC	ARTS - 3RD QUARTER 2014	\$75.00
Pewaukee Public Library Foundation Inc	P.O. Box 97	Pewaukee	WI	53072	SOUNK	ARTS - 3RD QUARTER 2014	\$280.00
Pioneer Drum and Bugle Corps Inc.	4601 West Holt Avenue	Greenfield	WI	53219	PC	ARTS - 3RD QUARTER 2014	\$75.00
Pius XI High School	135 North 76 Street	Milwaukee	WI	53213-3597	PC	EDUCATION 4TH QUARTER 2013	\$2,600.00
Pius XI High School	135 North 76 Street	Milwaukee	WI	53213-3597	PC	EDUCATION 1st QUARTER 2014	\$2,750.00
Pius XI High School	135 North 76 Street	Milwaukee	WI	53213-3597	PC	EDUCATION 2ND QUARTER 2014	\$6,500.00
Polanki Incorporated	Polish Women's Cultural Club of Milwaukee P.O. Box 341458	Milwaukee	WI	53234	PC	ARTS 1ST QUARTER 2014	\$2,075.00
Polish Heritage Alliance, Inc	6941 S 68th Street	Franklin	WI	53132	PC	ARTS 1ST QUARTER 2014	\$550.00
Polish Heritage Alliance, Inc	6941 S 68th Street	Franklin	WI	53132	PC	ARTS - 3RD QUARTER 2014	\$229.96
Polk County Historical Society	P.O. Box 41	Balsam Lake	WI	54810	PC	General Operational Support	\$150.00
Pommersche Tanzdeel Freistadt	PO Box 204	Germantown	WI	53022	PC	ARTS - 3RD QUARTER 2014	\$60.00
Port Washington Catholic School, Inc	1802 N. Wisconsin Street	Port Washington	WI	53074	PC	EDUCATION 4TH QUARTER 2013	\$150.00
Port Washington Catholic School, Inc.	1802 N. Wisconsin Street	Port Washington	WI	53074	PC	EDUCATION 2ND QUARTER 2014	\$500.00
Port Washington High School	427 West Jackson Street	Port Washington	WI	53074	PC	EDUCATION 2ND QUARTER 2014	\$200.00
Port Washington Historical Society, Inc.	P O. Box 491	Port Washington	WI	53074	PC	Port Washington Museum Opening Exhibit (including Packers photographer)	\$30,000.00
Port Washington Maritime Heritage Festival, Inc	P.O. Box 414	Port Washington	WI	53074	PC	Port Washington Maritime Heritage Festival	\$1,500.00
Portage Area United Fund, Inc.	P.O. Box 354	Portage	WI	53901	PC	2014 United Way Contribution	\$540.00

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Prairie School, Inc.	4050 Lighthouse Drive	Racine	WI	53402-3199	PC	EDUCATION 1st QUARTER 2014	\$500.00
Princeton University	330 Alexander Street, 2nd Floor P.O. Box 5357	Princeton	NJ	08543-5357	PC	EDUCATION 4TH QUARTER 2013	\$5,100.00
Project RETURN, Inc	2821 N Fourth Street, Suite 202	Milwaukee	WI	53212	PC	Celebrate the Return	\$2,500.00
Protestant Episcopal Church in the United States	614 Main Street	Racine	WI	53403	GROUP	Thursday Night Monthly Community Meal	\$2,000.00
Racine Art Museum Association Inc	441 Main Street P O. Box 187	Racine	WI	53401-0187	PC	ARTS - 3RD QUARTER 2014	\$272.04
Racine Arts Council, Inc.	505 Sixth Street	Racine	WI	53403-1057	PC	ARTS - 3RD QUARTER 2014	\$361.00
Racine Band Boosters	PO Box 081651	Racine	WI	53408	PC	Lighthouse Brigade of Racine	\$1,000.00
Racine County Opportunity Center, Inc	4214 Sheridan Road	Racine	WI	53403	PC	RCOC "Golf for Kids" (Contribution in lieu of)	\$500.00
Racine Fire Bells, Inc.	810 Eighth Street	Racine	WI	53403	PC	3rd Annual Best Ball for the Bells golf outing	\$500.00
Racine Founders Club Rotary Foundation, Inc.	6855 Mariner Drive	Racine	WI	53406	PC	2014 Annual Vegas Night (Contribution in lieu of sponsorship)	\$1,000.00
Racine Municipal Band Association	315 Wilnette Spring Drive	Racine	WI	53405	PC	ARTS 2ND QUARTER 2014	\$100.00
Racine Municipal Band Association	315 Wilnette Spring Drive	Racine	WI	53405	PC	ARTS - 3RD QUARTER 2014	\$114.96
Racine Public Library Foundation, Inc.	75 Seventh St.	Racine	WI	53403	PC	ARTS - 3RD QUARTER 2014	\$55.00
Racine Symphony Orchestra Association Inc	Post Office Box 1874	Racine	WI	53401-1874	PC	ARTS - 3RD QUARTER 2014	\$25.00
Racine Symphony Orchestra Association Inc.	Post Office Box 1874	Racine	WI	53401-1874	PC	Engagement and Inspiration of Elementary Through High School Students with Music Education and Mentoring Programs	\$750.00
Racine Theatre Guild, Incorporated	2519 Northwestern Avenue	Racine	WI	53404	PC	ARTS - 3RD QUARTER 2014	\$1,349.20
Racine Zoological Society	200 Goold Street	Racine	WI	53402	PC	ARTS 4TH QUARTER 2013	\$100.00
Racine Zoological Society	200 Goold Street	Racine	WI	53402	PC	ARTS - 3RD QUARTER 2014	\$2,502.72
Radio Milwaukee, Inc	220 East Pittsburgh Avenue	Milwaukee	WI	53204	PC	ARTS 4TH QUARTER 2013	\$175.00
Radio Milwaukee, Inc	220 East Pittsburgh Avenue	Milwaukee	WI	53204	PC	ARTS - 3RD QUARTER 2014	\$10,040.00
Rahr West Art Museum	610 North 8 Street	Manitowoc	WI	54220	PC	ARTS 4TH QUARTER 2013	\$45.00

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Rahr West Art Museum	610 North 8 Street	Manitowoc	WI	54220	PC	ARTS - 3RD QUARTER 2014	\$60.00
Random Lake High School	605 Random Lake Road, Box 500	Random Lake	WI	53075	PC	EDUCATION 1st QUARTER 2014	\$600.00
Rawhide, Inc.	E7475 Rawhide Road	New London	WI	54961-9052	PC	About Face Community Outreach Program	\$1,500.00
Ray of Hope Foundation	4030 W Charleston Blvd.	Las Vegas	NV	89102	PC	Memorial Contribution	\$1,000 00
REACH Counseling Services, Inc.	1509 S. Commercial Street	Neenah	WI	54956	PC	Family-centered programming for child victims of sexual abuse	\$1,000.00
Rebuilding Together - Fox Valley Inc	605 E. Hancock Street	Appleton	WI	54911	PC	Raise the Roof Campaign (2013-2015)	\$1,500.00
Rebuilding Together - Fox Valley Inc.	605 E. Hancock Street	Appleton	WI	54911	PC	Raise the Roof Campaign (2013-2015)	\$3,500.00
Rebuilding Together Greater Milwaukee, Inc.	700 W. Virginia Street, Suite 221	Milwaukee	WI	53204	PC	2014 Event Sponsorships (Contribution in lieu of)	\$2,000.00
Red Cloud Indian School	100 Mission Drive	Pine Ridge	SD	57770-9710	PC	EDUCATION 2ND QUARTER 2014	\$250.00
Red Cloud Indian School	100 Mission Drive	Pine Ridge	SD	57770-9710	PC	EDUCATION - 3RD QUARTER 2014	\$1,000.00
Regis Catholic Schools	2728 Mall Dr	Eau Claire	WI	54701	PC	EDUCATION - 3RD QUARTER 2014	\$65.00
Rejoyce In Jesus Christian School	6133 Bristol Parkway, Suite 140	Culver City	CA	90230	PC	EDUCATION 1st QUARTER 2014	\$1,000.00
Renaissance Theaterworks, Inc.	158 North Broadway 5th Floor	Milwaukee	WI	53202	PC	ARTS 1ST QUARTER 2014	\$50.00
Renaissance Theaterworks, Inc.	158 North Broadway 5th Floor	Milwaukee	WI	53202	PC	ARTS - 3RD QUARTER 2014	\$30.00
Rensselaer Polytechnic Institute	Gift Processing Center PO Box 3164	Boston	MA	02241-3164	PC	EDUCATION - 3RD QUARTER 2014	\$1,000.00
Rides and Reins TEC, INC	4371 Arthur Road	Slinger	WI	53095	PC	Rides N Reins Capital Request for No Waste Hay Feeders for Therapeutic Riding Horses	\$1,000.00
Risen Savior Lutheran Church	9550 W Brown Deer Road	Milwaukee	WI	53224	PC	Youth Haven	\$2,500 00
River Bend Nature Center, Inc.	3600 North Green Bay Road	Racine	WI	53404	PC	"Energy In Nature " School Field Trip Program Development	\$1,200.00
River Revitalization Foundation, Inc.	2134 N. Riverboat Road	Milwaukee	WI	53212	PC	Urban Youth Ecological Restoration Crew	\$2,000.00
Riveredge Nature Center	P O. Box 26	Newburg	WI	53060-0026	PC	2014 River Valley Ride	\$5,000.00

Payee Name	Payee Street Address	City	ST	Zip Code	Status	Purpose of Contribution	Amount
Riveredge Nature Center	P O Box 26	Newburg	WI	53060-0026	PC	Sturgeon Fest at Lake Shore State Park	\$10,000.00
Riverview Lutheran School	136 W. Seymour Street	Appleton	WI	54915	PC	EDUCATION 4TH QUARTER 2013	\$1,500.00
Riverview Lutheran School	136 W Seymour Street	Appleton	WI	54915	PC	EDUCATION 1st QUARTER 2014	\$1,500.00
Riverview Lutheran School	136 W Seymour Street	Appleton	WI	54915	PC	EDUCATION 2ND QUARTER 2014	\$2,000.00
Riverview Lutheran School	136 W Seymour Street	Appleton	WI	54915	PC	EDUCATION - 3RD QUARTER 2014	\$500.00
Riverworks Development Corporation	526 E. Concordia Avenue	Milwaukee	WI	53212	PC	General Operating Support	\$2,500.00
Rock River Coalition, Inc	864 Collins Road	Jefferson	WI	53549	PC	Clean Water. Bright Future	\$2,786.00
Rockefeller University	1230 York Ave Box 164	New York	NY	10065	PC	EDUCATION 4TH QUARTER 2013	\$1,000.00
Rogers Street Fishing Village	PO Box 33	Two Rivers	WI	54241	PC	ARTS - 3RD QUARTER 2014	\$135.00
Roncalli High School	2000 Mirro Drive	Manitowoc	WI	54220-6799	PC	EDUCATION 4TH QUARTER 2013	\$500.00
Sacred Heart School	P.O. Box 249	Adams	MN	55090	PC	EDUCATION - 3RD QUARTER 2014	\$2,000.00
Safe & Sound, Inc.	801 W. Michigan Street	Milwaukee	WI	53233	PC	Safe & Sound Safe Places & Community Partners Program	\$500.00
Safe Babies Healthy Families. Inc.	137 Wisconsin Ave , Ste 200	Waukesha	WI	53186	PC	Case Management Program - Continuum of Care	\$2,660.00
Saint Bede Academy	Route 6 West	Peru	IL	61354	PC	EDUCATION 4TH QUARTER 2013	\$2,500.00
Saint Bede Academy	Route 6 West	Peru	IL	61354	PC	EDUCATION 2ND QUARTER 2014	\$10,000.00
Salvation Army Wisconsin & Upper Michigan	11315 W. Watertown Plank Road	Wauwatosa	WI	53226	PC	The Salvation Army Emergency Lodge	\$2,500.00
Salvation Army Wisconsin & Upper Michigan	11315 W Watertown Plank Road	Wauwatosa	WI	53226	PC	The Salvation Army 2014 Christmas Family Feast	\$5,000.00
Salvation Army Wisconsin & Upper Michigan	11315 W Watertown Plank Road	Wauwatosa	WI	53226	PC	2014 Coats for Kids	\$1,350.00
San Miguel High School	6601 S Fernando Rd	Tucson	AZ	85716	PC	EDUCATION - 3RD QUARTER 2014	\$250.00
Sand County Foundation. Inc.	131 W. Wilson Street, Suite 610	Madison	WI	53703	PC	Leopold Conservation Award Program - Wisconsin	\$1,000.00
Sauk Prairie Area Historical Society	565 Water Street	Prairie du Sac	WI	53378	PC	ARTS 1ST QUARTER 2014	\$50.00
Scamps Gymnastics	5711 - 77 Street	Kenosha	WI	53142	PC	2015 Team Sponsorship	\$250.00
Schauer Arts and Activities Center	147 N. Rural Street	Hartford	WI	53027	PC	ARTS - 3RD QUARTER 2014	\$1,234.96

Payee Name	Payee Street Address	City	ST	Zip Code	Status	Purpose of Contribution	Amount
Scholarship America	c/o First National Bank Minnesota P.O. Box 240	St Peter	MN	56082	GROUP	2014 Daughters & Sons Scholarship Program	\$277,500.00
Scholastic Fund for Students of Hispanic Descent Corp	P.O. Box 552	Waukesha	WI	53187	PC	Scholastic Fund for Students of Hispanic Descent 13th Annual Golf Outing (Contribution in lieu of)	\$1,000.00
Schreiner University	2100 Memorial Blvd. Campus Box 6201	Kerrville	TX	78028	PC	EDUCATION 4TH QUARTER 2013	\$300.00
Senior Resource Center Inc	15856 E. Fifth Street	Hayward	WI	54843	PC	Revitalization of Dining Area at the Hayward Senior Center	\$250.00
SET Ministry, Inc	2977 N. 50 Street	Milwaukee	WI	53210	PC	Family Empowerment: Parent Clubs	\$2,500.00
Sharon Lynne Wilson Center for the Arts	19805 W. Capitol Drive	Brookfield	WI	53045	PC	ARTS 4TH QUARTER 2013	\$225.00
Sharon Lynne Wilson Center for the Arts	19805 W. Capitol Drive	Brookfield	WI	53045	PC	ARTS - 3RD QUARTER 2014	\$30.00
SHARP Literacy, Inc.	5775 N Glen Park Rd Ste 202	Milwaukee	WI	53209	PC	Young Authors Workshop	\$2,500.00
SHARP Literacy, Inc.	5775 N Glen Park Rd Ste 202	Milwaukee	WI	53209	PC	A Novel Event-2014	\$5,000.00
Sheboygan Christian School	418 Geele Avenue	Sheboygan	WI	53083	PC	EDUCATION 4TH QUARTER 2013	\$8,000.00
Sheboygan County Historical Society	3110 Erie Ave	Sheboygan	WI	53081	PC	ARTS - 3RD QUARTER 2014	\$160.00
Sheboygan Lutheran High School	3323 University Dr	Sheboygan	WI	53081	PC	EDUCATION 2ND QUARTER 2014	\$4,000.00
Side by Side Inc.	715 Wisconsin Street	Lake Geneva	WI	53147	PC	Reducing Homelessness in the Lake Geneva Area	\$1,000.00
Sisters of St. Francis of Assisi	3221 S. Lake Drive	Milwaukee	WI	53235-3799	PC	6th Annual Wine & Vine Sponsorship	\$1,000.00
Skylight MusicTheatre Corp	158 North Broadway	Milwaukee	WI	53202	PC	ARTS 1ST QUARTER 2014	\$1,250.00
Skylight MusicTheatre Corp	158 North Broadway	Milwaukee	WI	53202	PC	Enlighten Education Program	\$5,000.00
Skylight MusicTheatre Corp	158 North Broadway	Milwaukee	WI	53202	PC	ARTS 2ND QUARTER 2014	\$190.00
Skylight MusicTheatre Corp	158 North Broadway	Milwaukee	WI	53202	PC	ARTS - 3RD QUARTER 2014	\$2,779.96
SOAR of Racine, Inc	600 21st Street P.O. Box 1782	Racine	WI	53401	PC	SOAR Education Center Assistant (2013-2015)	\$1,000.00
Society of St. Vincent de Paul	2119 Presque Isle Avenue	Marquette	MI	49855	PC	SVdP 2014 Christmas Gift and Food Giveaway Program	\$1,000.00
Sojourner Family Peace Center	P.O. Box 080319	Milwaukee	WI	53208	PC	Sojourner Courage Campaign (2014-2016)	\$5,000.00

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SOS Center Inc.	4620 W North Avenue	Milwaukee	WI	53208	PC	SOS Center...Moving Forward in 2014-15... Rebecca's Garden library upgrade project...updated materials and smart board.	\$1,500.00
South Dakota State University	Jerome J. Lohr Building Box 525	Brookings	SD	57007-0499	PC	EDUCATION 4TH QUARTER 2013	\$250 00
Southeastern Wisconsin Invasive Species Consortium Inc	P O Box 241842	Milwaukee	WI	53224	PC	Southeastern Wisconsin Assistance Program for the Control of Invasive Species	\$5,000.00
St. Alphonsus School	5960 W Loomis Rd	Greendale	WI	53129	PC	EDUCATION 4TH QUARTER 2013	\$250.00
St. Andrew Parish School	115 South Seventh	Delavan	WI	53115	PC	EDUCATION 4TH QUARTER 2013	\$4,000.00
St. Anthony Grade School	W280 N2101 Hwy SS	Pewaukee	WI	53072	PC	EDUCATION 1st QUARTER 2014	\$800.00
St. Anthony Grade School	W280 N2101 Hwy SS	Pewaukee	WI	53072	PC	EDUCATION 2ND QUARTER 2014	\$2,200.00
St. Anthony Grade School	W280 N2101 Hwy SS	Pewaukee	WI	53072	PC	EDUCATION - 3RD QUARTER 2014	\$2,000.00
St. Boniface School	W204 N1940 Goldendale Road	Germantown	WI	53022	PC	EDUCATION 4TH QUARTER 2013	\$2,500 00
St. Boniface School	W204 N1940 Goldendale Road	Germantown	WI	53022	PC	EDUCATION 1st QUARTER 2014	\$5,700.00
St. Catherine Residence, Inc	1032 East Knapp Street	Milwaukee	WI	53202	PC	Right Start Program for Mothers and Babies	\$1,000.00
St. Catherine's High School	1200 Park Avenue	Racine	WI	53403-1847	PC	EDUCATION 4TH QUARTER 2013	\$2,025.00
St. Catherine's High School	1200 Park Avenue	Racine	WI	53403-1847	PC	2014 Black & White Ball - Pearl Sponsor	\$500 00
St Catherine's High School	1200 Park Avenue	Racine	WI	53403-1847	PC	EDUCATION 2ND QUARTER 2014	\$100 00
St. Charles School	449 Conkey Street	Burlington	WI	53105	PC	EDUCATION 4TH QUARTER 2013	\$1,500.00
St. Charles School	449 Conkey Street	Burlington	WI	53105	PC	EDUCATION 1st QUARTER 2014	\$2,420 00
St. Charles School	449 Conkey Street	Burlington	WI	53105	PC	EDUCATION 2ND QUARTER 2014	\$4,340.00
St Charles School	449 Conkey Street	Burlington	WI	53105	PC	EDUCATION - 3RD QUARTER 2014	\$3,500 00
St Charles School (Hartland)	526 Renson Road	Hartland	WI	53029	PC	EDUCATION 1st QUARTER 2014	\$100.00
St. Edward Elementary School	N2944 State Hwy 47	Appleton	WI	54915	PC	EDUCATION 2ND QUARTER 2014	\$7,000.00
St Eugene School	7600 N. Port Washington Road	Milwaukee	WI	53217-3199	PC	EDUCATION 4TH QUARTER 2013	\$25.00
St. Eugene School	7600 N. Port Washington Road	Milwaukee	WI	53217-3199	PC	EDUCATION 1st QUARTER 2014	\$150.00

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St Francis Arts Council	City Hall 4235 S. Nicholson Avenue	St Francis	WI	53235	GOV	ARTS 4TH QUARTER 2013	\$150.00
St. Francis Arts Council	City Hall 4235 S Nicholson Avenue	St Francis	WI	53235	GOV	ARTS - 3RD QUARTER 2014	\$150 00
St. Francis Borgia School	N44 W6055 Hamilton Road	Cedarburg	WI	53012	PC	EDUCATION 4TH QUARTER 2013	\$15,000 00
St. Francis Borgia School	N44 W6055 Hamilton Road	Cedarburg	WI	53012	PC	EDUCATION 2ND QUARTER 2014	\$20,000.00
St. Francis Children's Center	6700 N. Port Washington Road	Milwaukee	WI	53217	PC	EDUCATION - 3RD QUARTER 2014	\$150 00
St. Francis Seminary	3257 S Lake Drive	St. Francis	WI	53235	PC	EDUCATION 4TH QUARTER 2013	\$3,000.00
St Francis Seminary	3257 S Lake Drive	St. Francis	WI	53235	PC	EDUCATION 1st QUARTER 2014	\$500.00
St. Francis Seminary	3257 S Lake Drive	St. Francis	WI	53235	PC	EDUCATION 2ND QUARTER 2014	\$2,000.00
St. Francis Seminary	3257 S. Lake Drive	St. Francis	WI	53235	PC	EDUCATION - 3RD QUARTER 2014	\$750.00
St. Francis Xavier Catholic School System	101 E. Northland Avenue	Appleton	WI	54911	PC	EDUCATION 2ND QUARTER 2014	\$100 00
St. Henry Congregation & School	300 East Cady Street	Watertown	WI	53094	PC	EDUCATION 1st QUARTER 2014	\$7,347.00
St Joan Antida High School	1341 North Cass Street	Milwaukee	WI	53202-2796	PC	EDUCATION 4TH QUARTER 2013	\$1,200.00
St. Joan Antida High School	1341 North Cass Street	Milwaukee	WI	53202-2796	PC	Women in Engineering: A Bridge to College for Young Urban Women	\$10,000.00
St. Joan Antida High School	1341 North Cass Street	Milwaukee	WI	53202-2796	PC	EDUCATION 2ND QUARTER 2014	\$350 00
St. Joan Antida High School	1341 North Cass Street	Milwaukee	WI	53202-2796	PC	EDUCATION - 3RD QUARTER 2014	\$1,060.00
St. John Luthern School	W5407 County Road SS	Random Lake	WI	53075	PC	EDUCATION 1st QUARTER 2014	\$5,000.00
St. John Sacred Heart School	PO Box 78 N361 Miliary Rd.	Sherwood	WI	54169	PC	EDUCATION 4TH QUARTER 2013	\$5,000.00
St John the Evangelist Catholic School	600 W. Ajo Way	Tucson	AZ	85713	PC	EDUCATION 1st QUARTER 2014	\$500.00
St. John Vianney School	17500 W Gebhardt Road	Brookfield	WI	53045	PC	EDUCATION 2ND QUARTER 2014	\$100 00
St John's Ev. Lutheran School (Milwaukee)	4001 S. 68 Street	Milwaukee	WI	53220	PC	EDUCATION - 3RD QUARTER 2014	\$1,984.00
St. John's Lutheran School	317 N. Sixth Street	Watertown	WI	53094	PC	EDUCATION 4TH QUARTER 2013	\$600.00
St. John's Lutheran School	410 Hwy NN, West	Mukwonago	WI	53149	PC	EDUCATION 4TH QUARTER 2013	\$4,200.00
St. John's Lutheran School	317 N. Sixth Street	Watertown	WI	53094	PC	EDUCATION 1st QUARTER 2014	\$475.00
St. John's Lutheran School	410 Hwy NN, West	Mukwonago	WI	53149	PC	EDUCATION 1st QUARTER 2014	\$5,900.00

Payee Name	Payee Street Address	City	ST	Zip Code	Status	Purpose of Contribution	Amount
St John's Lutheran School	410 Hwy NN, West	Mukwonago	WI	53149	PC	EDUCATION 2ND QUARTER 2014	\$1,500.00
St John's Lutheran School	410 Hwy NN, West	Mukwonago	WI	53149	PC	EDUCATION - 3RD QUARTER 2014	\$6,000.00
St John's Lutheran School (Lannon)	20801 W. Forest View Avenue	Lannon	WI	53046	PC	EDUCATION 1st QUARTER 2014	\$3,000.00
St. John's Lutheran School (Montello)	313 E. Montello Street	Montello	WI	53949	PC	EDUCATION 2ND QUARTER 2014	\$700.00
St. John's Lutheran School (Montello)	313 E. Montello Street	Montello	WI	53949	PC	EDUCATION - 3RD QUARTER 2014	\$2,000.00
St. John's Lutheran School (Wauwatosa)	1278 Dewey Avenue	Wauwatosa	WI	53213	PC	EDUCATION 4TH QUARTER 2013	\$1,000.00
St. Josaphat Basilica Foundation Inc.	620 W. Lincoln Avenue	Milwaukee	WI	53215	PC	ARTS 1ST QUARTER 2014	\$50.00
St. Josaphat Basilica Foundation Inc	620 W. Lincoln Avenue	Milwaukee	WI	53215	PC	2014 Beacon of Hope Gala and Auction	\$5,000.00
St. Joseph Academy	1600 W Oklahoma Ave	Milwaukee	WI	53215	PC	EDUCATION 2ND QUARTER 2014	\$100.00
St. Joseph Food Program, Inc.	1465 Opportunity Way	Menasha	WI	54952	PC	Grant request for general operating budget.	\$2,500.00
St. Joseph's Indian School	North Main Street	Chamberlain	SD	57326	PC	EDUCATION 4TH QUARTER 2013	\$500.00
St. Joseph's Indian School	North Main Street	Chamberlain	SD	57326	PC	EDUCATION 1st QUARTER 2014	\$200.00
St Joseph's Indian School	North Main Street	Chamberlain	SD	57326	PC	EDUCATION - 3RD QUARTER 2014	\$1,250.00
St. Joseph's School	1532 N Wisconsin St	Racine	WI	53402	PC	EDUCATION 4TH QUARTER 2013	\$250.00
St. Joseph's School	1532 N Wisconsin St	Racine	WI	53402	PC	EDUCATION 2ND QUARTER 2014	\$2,250.00
St. Joseph's School (Fort Atkinson)	1660 Endl Blvd.	Fort Atkinson	WI	53538	PC	EDUCATION 2ND QUARTER 2014	\$4,000.00
St. Jude's School	734 Glenview Avenue	Wauwatosa	WI	53213-3377	PC	EDUCATION - 3RD QUARTER 2014	\$6,000.00
St Labre Indian School	1000 Tongue River Road	Ashland	MT	59004-1001	PC	EDUCATION 1st QUARTER 2014	\$200.00
St. Labre Indian School	1000 Tongue River Road	Ashland	MT	59004-1001	PC	EDUCATION 2ND QUARTER 2014	\$250.00
St. Labre Indian School	1000 Tongue River Road	Ashland	MT	59004-1001	PC	EDUCATION - 3RD QUARTER 2014	\$1,000.00
St Lawrence Seminary High School	301 Church Street	Mount Calvary	WI	53057-0505	PC	EDUCATION 4TH QUARTER 2013	\$25.00
St. Lawrence Seminary High School	301 Church Street	Mount Calvary	WI	53057-0505	PC	EDUCATION 1st QUARTER 2014	\$250.00
St. Lawrence Seminary High School	301 Church Street	Mount Calvary	WI	53057-0505	PC	EDUCATION 2ND QUARTER 2014	\$200.00
St. Lawrence Seminary High School	301 Church Street	Mount Calvary	WI	53057-0505	PC	EDUCATION - 3RD QUARTER 2014	\$25.00
St Leonard School	W173 S7777 Westwood Drive	Muskego	WI	53150	PC	EDUCATION 4TH QUARTER 2013	\$660.00

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St. Leonard School	W173 S7777 Westwood Drive	Muskego	WI	53150	PC	EDUCATION 1st QUARTER 2014	\$1,775.00
St. Marcus School	2215 N Palmer St	Milwaukee	WI	53212	PC	EDUCATION 4TH QUARTER 2013	\$12,800.00
St. Marcus School	2215 N Palmer St.	Milwaukee	WI	53212	PC	EDUCATION 1st QUARTER 2014	\$100.00
St. Marcus School	2215 N Palmer St.	Milwaukee	WI	53212	PC	ST MARCUS - 4TH QTR 2014 SPECIAL MATCH	\$8,750.00
St. Mark's Lutheran School	615 Jones St	Watertown	WI	53094	PC	EDUCATION 4TH QUARTER 2013	\$5,822.00
St. Mark's Lutheran School	615 Jones St	Watertown	WI	53094	PC	EDUCATION 1st QUARTER 2014	\$2,000.00
St. Mark's Lutheran School	615 Jones St	Watertown	WI	53094	PC	EDUCATION 2ND QUARTER 2014	\$1,265.00
St. Mark's Lutheran School	615 Jones St	Watertown	WI	53094	PC	EDUCATION - 3RD QUARTER 2014	\$630.00
St. Martin of Tours School	7963 S. 116 Street	Franklin	WI	53132	PC	EDUCATION 4TH QUARTER 2013	\$500 00
St. Mary School (Elm Grove)	13000 Juneau Blvd	Elm Grove	WI	53122	PC	EDUCATION 2ND QUARTER 2014	\$20,000.00
St. Mary School (Waukesha)	221 S Hartwell Ave	Waukesha	WI	53186	PC	EDUCATION - 3RD QUARTER 2014	\$2,000.00
St. Mary's School	9520 W Forest Home Avenue	Hales Corners	WI	53130	PC	EDUCATION 4TH QUARTER 2013	\$1,000.00
St. Mary's School	9520 W. Forest Home Avenue	Hales Corners	WI	53130	PC	EDUCATION 1st QUARTER 2014	\$10,600.00
St. Mary's School	9520 W. Forest Home Avenue	Hales Corners	WI	53130	PC	EDUCATION - 3RD QUARTER 2014	\$6,250.00
St. Mary's School (West Bend)	415 Roosevelt Drive	West Bend	WI	53090	PC	EDUCATION 2ND QUARTER 2014	\$200.00
St. Mary's School (West Bend)	415 Roosevelt Drive	West Bend	WI	53090	PC	EDUCATION - 3RD QUARTER 2014	\$400 00
St. Mary's Visitation School	1260 Church Street	Elm Grove	WI	53122	PC	EDUCATION 1st QUARTER 2014	\$1,040.00
St. Mary's Visitation School	1260 Church Street	Elm Grove	WI	53122	PC	EDUCATION 2ND QUARTER 2014	\$125.00
St. Monica School	5635 N. Santa Monica Boulevard	Whitefish Bay	WI	53217	PC	EDUCATION 4TH QUARTER 2013	\$1,100.00
St. Norbert College	100 Grant Street	De Pere	WI	54115-2099	PC	EDUCATION 4TH QUARTER 2013	\$2,550.00
St. Norbert College	100 Grant Street	De Pere	WI	54115-2099	PC	EDUCATION 1st QUARTER 2014	\$50.00
St. Paul's Elementary School	225 East Harris Street	Appleton	WI	54911	PC	EDUCATION 4TH QUARTER 2013	\$7,000.00
St. Paul's Evangelical Lutheran School (Muskego)	S66 W14325 Janesville Rd	Muskego	WI	53150	PC	EDUCATION 4TH QUARTER 2013	\$2,200 00
St. Paul's Evangelical Lutheran School (Muskego)	S66 W14325 Janesville Rd	Muskego	WI	53150	PC	EDUCATION 2ND QUARTER 2014	\$2,100.00

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St. Paul's Lutheran Church & School	7821 W. Lincoln Avenue	West Allis	WI	53219	PC	EDUCATION 1st QUARTER 2014	\$2,460.00
St. Paul's Lutheran Church & School	7821 W. Lincoln Avenue	West Allis	WI	53219	PC	EDUCATION - 3RD QUARTER 2014	\$14,930.00
St. Paul's School	W1956 Gopher Hill Road	Ixonia	WI	53036	PC	EDUCATION 4TH QUARTER 2013	\$3,000.00
St. Paul's School	W1956 Gopher Hill Road	Ixonia	WI	53036	PC	EDUCATION 1st QUARTER 2014	\$3,000.00
St. Paul's School	W1956 Gopher Hill Road	Ixonia	WI	53036	PC	EDUCATION 1st QUARTER 2014	(\$500.00)
St. Paul's School	W1956 Gopher Hill Road	Ixonia	WI	53036	PC	EDUCATION 2ND QUARTER 2014	\$300.00
St. Paul's School	W1956 Gopher Hill Road	Ixonia	WI	53036	PC	EDUCATION - 3RD QUARTER 2014	\$3,000.00
St. Rita School (Racine)	4433 Douglas Avenue	Racine	WI	53402	PC	EDUCATION 1st QUARTER 2014	\$400.00
St. Robert School	2200 E. Capitol Drive	Shorewood	WI	53211	PC	EDUCATION 1st QUARTER 2014	\$500.00
St. Rose Elementary School	140 Auto Street	Clintonville	WI	54929	PC	EDUCATION 4TH QUARTER 2013	\$2,000.00
St. Rose Elementary School	140 Auto Street	Clintonville	WI	54929	PC	EDUCATION 1st QUARTER 2014	\$1,345.00
St. Rose Elementary School	140 Auto Street	Clintonville	WI	54929	PC	EDUCATION 2ND QUARTER 2014	\$1,050.00
St. Rose Elementary School	140 Auto Street	Clintonville	WI	54929	PC	EDUCATION - 3RD QUARTER 2014	\$1,900.00
St. Sebastian School Foundation	5400 W. Washington Blvd.	Milwaukee	WI	53208	PC	EDUCATION 4TH QUARTER 2013	\$500.00
St. Stephen Lutheran School	505 N. Palmaroy St	Horicon	WI	53032	PC	EDUCATION 1st QUARTER 2014	\$50.00
St. Thomas Aquinas School	341 East Norwich Street	Milwaukee	WI	53207-4491	PC	EDUCATION 1st QUARTER 2014	\$250.00
St. Thomas More High School	2601 E Morgan Ave	Milwaukee	WI	53207	PC	EDUCATION - 3RD QUARTER 2014	\$10,075.00
St. Vincent De Paul Society	P.O. Box 494	Iron Mountain	MI	49801	PC	Food Pantry Contribution	\$1,500.00
St. Vincent De Paul Society of Milwaukee	9601 W. Silver Spring Drive	Milwaukee	WI	53225	PC	Meal Program Windows (contribution to meal program)	\$1,000.00
Stars and Stripes Honor Flight Inc	P.O. Box 636	Port Washington	WI	53074	PC	General Operating Support	\$10,000.00
Stars and Stripes Honor Flight Inc.	P.O. Box 636	Port Washington	WI	53074	PC	Honor Flight Photo Book (2013-2015)	\$25,000.00
Starting Point of Ozaukee, Inc.	101 Falls Road, Suite 402	Grafton	WI	53024	PC	Expansion and Enhancement of Champions Mentoring Program	\$500.00
STEM Forward	1025 N Broadway	Milwaukee	WI	53202	PC	2014 STEM Outreach / Core Program Support	\$1,000.00
Step Industries Inc	1010 Strohmeyer Drive	Neenah	WI	54956	PC	General Operating Expenses (fundraising needed to support)	\$2,500.00

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Stevens Point Area Catholic Schools	1004 First St	Stevens Point	WI	54481	PC	EDUCATION 1st QUARTER 2014	\$500.00
Student Conservation Association, Inc	2342 N 27th St.	Milwaukee	WI	53211	PC	SCA Milwaukee Conservation Leadership Corps	\$5,000.00
Summit Educational Association, Inc.	2201 South 7th Street 2nd Floor	Milwaukee	WI	53215	PC	Summit One-On-One Tutoring and Mentoring Program	\$1,500.00
Sunset Playhouse	800 Elm Grove Road	Elm Grove	WI	53122	PC	ARTS 4TH QUARTER 2013	\$80.00
Sunshine Place Inc	17 Rickel Rd	Sun Prairie	WI	53590	PC	Get 'Em Off the Floor Challenge	\$1,000.00
Sussex-Lisbon Area Historical Society	PO Box 32	Sussex	WI	53089	PC	ARTS - 3RD QUARTER 2014	\$174.96
Swarthmore College	500 College Avenue	Swarthmore	PA	19081-1397	PC	EDUCATION 4TH QUARTER 2013	\$50.00
Sweet Adelines International	P.O. Box 470168	Tulsa	OK	74147-0168	GROUP	ARTS - 3RD QUARTER 2014	\$50.00
Taliesin Preservation Inc.	5607 County Road C	Spring Green	WI	53588-8027	PC	ARTS - 3RD QUARTER 2014	\$170.04
Tau Beta Pi Association	Post Office Box 2697 508 Dougherty Eng Bldg, UTK	Knoxville	TN	379012697	GROUP	EDUCATION 2ND QUARTER 2014	\$290.00
Teaching Family Homes of Upper Michigan	1000 Silver Creek Road	Marquette	MI	49855	PC	2014 Adopt-A-Child	\$200.00
Teenage Parent High School	102 N Plumer	Tucson	AZ	85716	PC	EDUCATION - 3RD QUARTER 2014	\$100.00
Ten Chimneys Foundation, Inc	Post Office Box 225	Genesee Depot	WI	53127	PC	ARTS 1ST QUARTER 2014	\$500.00
The Bear Creek School	8905 208th Avenue, N E.	Redmond	WA	98053	PC	EDUCATION 4TH QUARTER 2013	\$400.00
The Cathedral Center, Inc.	845 N. Van Buren	Milwaukee	WI	53202	PC	Expanded shelter hours and services to meet the needs of the changing face of homelessness.	\$2,500.00
The Friendship Circle, Inc	8825 N. Lake Drive	Milwaukee	WI	53217	PC	Collaborations: Diversifying the Circle through School and Nonprofit Outreach	\$1,500.00
The Metropolitan Opera	Lincoln Center	New York	NY	10023	PC	ARTS 1ST QUARTER 2014	\$6,005.00
The Rock Bible Baptist Church	309 Wisconsin Street P.O. Box 303	Theresa	WI	53091	PC	Food pantry	\$1,500.00
The Salvation Army	130 E North Avenue P.O. Box 1605	Appleton	WI	54912	PC	Match of 2013 Employee Kettle Fund Drive	\$1,929.70
The Salvation Army	203 Church Hill Rd	Somerset	WI	54025	PC	Summer Fun for Kids	\$250.00
The Salvation Army	7764 W Main St.	Siren	WI	54872	PC	Happy Kids Back Pack Program	\$500.00

Payee Name	Payee Street Address	City	ST	Zip Code	Status	Purpose of Contribution	Amount
The Salvation Army	130 E. North Avenue P.O. Box 1605	Appleton	WI	54912	PC	Annual WE Energies Foundation \$5,000 match day challenge for The Salvation Army Fox Cities	\$5,000.00
The Salvation Army	3030 Darbo Drive	Madison	WI	53714	PC	Red Kettle Match Day - The Goal for the Red Kettle Campaign is \$750,000	\$1,000.00
The Salvation Army	212 Woodward Ave	Iron Mountain	MI	49801	PC	Support of Various Programs and Services	\$1,250.00
The Salvation Army/ Serenity Home	200 Polk County Plaza	Balsam Lake	WI	54810	PC	Happy Kids Back Pack Program	\$500.00
The St. Benedict the Moor Alumni Association	PO Box 16624	Milwaukee	WI	53216-6625	PC	EDUCATION 1st QUARTER 2014	\$1,500.00
The Women's Center, Inc	505 North East Avenue	Waukesha	WI	53186	PC	Closed Communication Television Security Network Upgrade	\$500.00
Theda Clark Medical Center Foundation, Inc.	130 Second Street	Neenah	WI	54957-2021	SOUNK	EDUCATION 4TH QUARTER 2013	\$20,000.00
Thomas Alva Edison Foundation	701 Pennsylvania Avenue, NW	Washington	DC	20004-2696	PC	2014 Program Support	\$30,000.00
Thomas Aquinas College	10000 Ojai Rd	Santa Paula	CA	93060	PC	EDUCATION 4TH QUARTER 2013	\$1,000.00
Thomas More College	6 Manchester Street	Merrimack	NH	03054-9947	PC	EDUCATION 4TH QUARTER 2013	\$1,000.00
Thomas More High School	2601 East Morgan Avenue	Milwaukee	WI	53207	PC	EDUCATION 1st QUARTER 2014	\$10,000.00
Town of Waukesha	W250 S3567 Center Road	Waukesha	WI	53189	GOV	Funding for the purchase of a Sen-sit gas meter to replace unserviceable gas trac unit	\$1,940.00
Tree Research and Education Endowment Fund	552 S Washington Street, Suite 109	Naperville	IL	60540	PC	2014 Raise Your Hand for Research Auctions to benefit the TREE Fund	\$2,500.00
Trees for Tomorrow Inc.	519 Sheridan St East P.O. Box 609	Eagle River	WI	54521	PC	Trees Beyond Tomorrow. Sustainable Forestry Education for the Next 70 Years	\$5,000.00
Trees for Tomorrow Inc	519 Sheridan St. East P.O. Box 609	Eagle River	WI	54521	PC	Scholarships for Trees For Tomorrow's Middle School Students	\$7,000.00
Trinity Ev. Lutheran School	7900 Nicholson Road	Caledonia	WI	53108	PC	EDUCATION 4TH QUARTER 2013	\$3,500.00
Trinity Ev. Lutheran School	7900 Nicholson Road	Caledonia	WI	53108	PC	EDUCATION - 3RD QUARTER 2014	\$2,000.00
Trinity Lutheran School (Waukesha)	1060 White Rock Avenue	Waukesha	WI	53186	PC	EDUCATION 4TH QUARTER 2013	\$3,000.00
Trinity Saint Lukes School	801 S. Fifth Street	Watertown	WI	53094	PC	EDUCATION 1st QUARTER 2014	\$300.00
Trinity Saint Lukes School	801 S. Fifth Street	Watertown	WI	53094	PC	EDUCATION 2ND QUARTER 2014	\$4,220.00

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Tufts University	Development Records Packard Hall, Room 001	Medford	MA	02155	PC	EDUCATION 2ND QUARTER 2014	\$25.00
Twin City Catholic Educational System	1050 Zephyr Drive	Neenah	WI	54956	PC	EDUCATION 2ND QUARTER 2014	\$1,540.00
Two Rivers Historical Society	1622 Jefferson Street	Two Rivers	WI	54241	PC	ARTS - 3RD QUARTER 2014	\$135.00
Union Grove High School	3433 S. Colony Avenue	Union Grove	WI	53182	PC	EDUCATION 4TH QUARTER 2013	\$1,500.00
Union Grove/Yorkville Fire & Rescue	700 Main Street	Union Grove	WI	53182	GOV	Fire Equipment	\$1,000.00
United Community Center	1028 South 9 Street	Milwaukee	WI	53204	PC	EDUCATION 4TH QUARTER 2013	\$6,000.00
United Community Center, Inc	1028 S. 9th Street	Milwaukee	WI	53204	PC	Sponsorship of 2014 Events	\$20,000.00
United Community Center, Inc	1028 S. 9th Street	Milwaukee	WI	53204	PC	ARTS 2ND QUARTER 2014	\$100.00
United Community Center, Inc.	1028 S. 9th Street	Milwaukee	WI	53204	PC	Building on Success Capital Campaign (2013-2016)	\$100,000.00
United Negro College Fund Inc.	1243 N. Tenth Street, Suite 200	Milwaukee	WI	53205	PC	2014 Annual Campaign	\$10,000.00
United Performing Arts Fund Inc	301 W Wisconsin Ave Ste 600	Milwaukee	WI	53203	PC	2014 UPAF Loaned Executive	\$12,000.00
United Performing Arts Fund Inc	301 W Wisconsin Ave Ste 600	Milwaukee	WI	53203	PC	ARTS 4TH QUARTER 2013	\$713.00
United Performing Arts Fund Inc.	301 W Wisconsin Ave Ste 600	Milwaukee	WI	53203	PC	2014 Campaign and Next Gen Sponsorship	\$515,000.00
United Performing Arts Fund Inc.	301 W Wisconsin Ave Ste 600	Milwaukee	WI	53203	PC	ARTS 2ND QUARTER 2014	\$4,910.00
United Performing Arts Fund Inc.	301 W Wisconsin Ave Ste 600	Milwaukee	WI	53203	PC	ARTS - 3RD QUARTER 2014	\$72,027.06
United States Naval Academy Foundation	247 King George Street	Annapolis	MD	21402	PC	EDUCATION 4TH QUARTER 2013	\$250.00
United Way Blackhawk Region Inc.	205 N Main Street, Suite 101	Janesville	WI	53545-3062	PC	2014 United Way Contribution	\$200.00
United Way Fox Cities, Inc	1455 Midway Road	Menasha	WI	54952	PC	2014 United Way Contribution	\$38,500.00
United Way in Waukesha County	1717 Paramount Drive P. O. Box 1041	Waukesha	WI	53187-1041	PC	2014 United Way Contribution	\$60,000.00
United Way of Dane County	P O. Box 7548	Madison	WI	53707-7548	PC	2014 United Way Contribution	\$2,850.00
United Way of Dickinson County	P.O Box 429	Iron Mountain	MI	49801	PC	Kick-Off for 2015 Campaign	\$500.00
United Way of Dickinson County	P.O Box 429	Iron Mountain	MI	49801	PC	2014 United Way Contribution	\$6,350.00
United Way of Greater Milwaukee, Inc.	225 West Vine Street	Milwaukee	WI	53212-3951	PC	2014 United Way (for 2013 campaign)	\$237,500.00
United Way of Greater Milwaukee, Inc.	225 West Vine Street	Milwaukee	WI	53212-3951	PC	2014 United Way (for 2013 campaign)	\$237,500.00

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United Way of Greater Milwaukee, Inc	225 West Vine Street	Milwaukee	WI	53212-3951	PC	2014 United Way (for 2013 campaign)	\$237,500 00
United Way of Greater Milwaukee, Inc	225 West Vine Street	Milwaukee	WI	53212-3951	PC	2014 United Way (for 2013 campaign)	\$237,500.00
United Way of Green County, Inc.	1717 Tenth Street, 2nd Floor P.O. Box 511	Monroe	WI	53566	PC	2014 United Way Contribution	\$525.00
United Way of Inner Wisconsin	351 Oak Street	Wisconsin Rapids	WI	54494-4362	PC	2014 United Way Contribution	\$1,485 00
United Way of Jefferson & N. Walworth Counties	734 Madison Avenue	Fort Atkinson	WI	53538	PC	2014 United Way Contribution	\$5,500 00
United Way of Kenosha County, Inc.	5500 Sixth Avenue, Suite 210	Kenosha	WI	53140	PC	2014 United Way Contribution	\$36,300 00
United Way of Marquette County	P O Box 73	Marquette	MI	49855	PC	Support of 2014-2015 Campaign Materials	\$500.00
United Way of Marquette County	P.O. Box 73	Marquette	MI	49855	PC	2014 United Way Contribution	\$5,850.00
United Way of Northern Ozaukee Inc.	P.O. Box 39	Port Washington	WI	53074	PC	2014 United Way Contribution	\$4,775.00
United Way of Racine County, Inc	2000 Domanik Drive	Racine	WI	53404	PC	Schools of Hope Program Support	\$200.00
United Way of Racine County, Inc.	2000 Domanik Drive	Racine	WI	53404	PC	2014 United Way Contribution	\$49,500.00
United Way of Racine County, Inc	2000 Domanik Drive	Racine	WI	53404	PC	Advancing Family Assets Family Success Coaching (2015-2019)	\$5,000.00
United Way of Rice Lake Inc.	P.O. Box 325	Rice Lake	WI	54868	PC	2014 United Way Contribution	\$900.00
United Way of Sheboygan County	2020 Erie Avenue	Sheboygan	WI	53081	PC	2014 United Way Contribution	\$2,825.00
United Way of St. Croix Valley, Inc.	516 Second Street, Suite 214B	Hudson	WI	54016	PC	2014 United Way Contribution	\$200.00
United Way of the Greater Chippewa Valley	3603 N. Hastings Way, Suite 200	Eau Claire	WI	54703	PC	2014 United Way Contribution	\$500 00
United Way of Walworth County, Inc.	P.O. Box 1020	Elkhorn	WI	53121	PC	2014 United Way Contribution	\$7,500.00
United Way of Washington County	P. O. Box 304	West Bend	WI	53095	PC	2014 United Way Contribution	\$10,000.00
Unity of West Bend, Inc.	1715 Creek Drive	West Bend	WI	53090	PC	Building/parking lot renovation (General Operating in lieu of)	\$500.00
University of Alabama	Box 870172 462A Reese Phifer Hall	Tuscaloosa	AL	35487-0172	PC	EDUCATION 1st QUARTER 2014	\$1,000.00
University of Chicago	5235 S Harper Ct 4th Flr	Chicago	IL	60615	PC	EDUCATION 4TH QUARTER 2013	\$10,000.00
University of Chicago Graduate School of Business	1101 East 58th Street	Chicago	IL	60637	PC	EDUCATION - 3RD QUARTER 2014	\$10,000.00

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University of Dayton	300 College Park	Dayton	OH	45469-1681	PC	EDUCATION 1st QUARTER 2014	\$5,000.00
University of Mary Washington	1119 Hanover St	Fredericksburg	VA	22401-5412	PC	EDUCATION 4TH QUARTER 2013	\$500.00
University of Nebraska	1010 Lincoln Mall, Suite 300	Lincoln	NE	68508-2886	PC	EDUCATION 4TH QUARTER 2013	\$300.00
University of North Carolina at Chapel Hill	UNC-CH, CB #4010, Bynum Hall	Chapel Hill	NC	27599-4010	PC	EDUCATION 1st QUARTER 2014	\$250.00
University of Wisconsin - Eau Claire Foundation	214 Schofield Hall, 105 Garfield Ave PO Box 4004	Eau Claire	WI	54702	PC	EDUCATION 4TH QUARTER 2013	\$60.00
University of Wisconsin - Stevens Point Foundation	2100 Main Street Ste 134	Stevens Point	WI	54481	PC	EDUCATION 4TH QUARTER 2013	\$100.00
University of Wisconsin - Stevens Point Foundation	2100 Main Street Ste 134	Stevens Point	WI	54481	PC	Memorial Contribution	\$500.00
University of Wisconsin - Stevens Point Foundation	2100 Main Street Ste 134	Stevens Point	WI	54481	PC	EDUCATION 2ND QUARTER 2014	\$100.00
University of Wisconsin Foundation	1848 University Avenue	Madison	WI	53726-4090	PC	EDUCATION 4TH QUARTER 2013	\$8,235.00
University of Wisconsin Foundation	1848 University Avenue	Madison	WI	53726-4090	PC	EDUCATION 1st QUARTER 2014	\$500.00
University of Wisconsin Foundation	1848 University Avenue	Madison	WI	53726-4090	PC	EDUCATION 2ND QUARTER 2014	\$100.00
University of Wisconsin Foundation	1848 University Avenue	Madison	WI	53726-4090	PC	EDUCATION - 3RD QUARTER 2014	\$10,000.00
University of Wisconsin Foundation	1848 University Avenue	Madison	WI	53726-4090	PC	College of Agricultural and Life Sciences (2014-2017)	\$25,000.00
University of Wisconsin La Crosse Foundation, Inc	1725 State Street	LaCrosse	WI	54601	PC	EDUCATION 4TH QUARTER 2013	\$400.00
University of Wisconsin La Crosse Foundation, Inc.	1725 State Street	LaCrosse	WI	54601	PC	EDUCATION 2ND QUARTER 2014	\$25.00
University of Wisconsin-Fox Valley Foundation Inc.	1478 Midway Road	Menasha	WI	54952-8002	PC	EDUCATION 4TH QUARTER 2013	\$500.00
University of Wisconsin-Waukesha Foundation, Inc.	1500 University Drive	Waukesha	WI	53188	PC	EDUCATION 4TH QUARTER 2013	\$550.00
University of Wisconsin-Waukesha Foundation, Inc.	1500 University Drive	Waukesha	WI	53188	PC	2014 Southeast Wisconsin Festival of Books	\$1,500.00
University of Wisconsin-Waukesha Foundation, Inc.	1500 University Drive	Waukesha	WI	53188	PC	EDUCATION 2ND QUARTER 2014	\$1,000.00
University School of Milwaukee	2100 W. Fairy Chasm Road	Milwaukee	WI	53217	PC	EDUCATION 4TH QUARTER 2013	\$700.00

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University School of Milwaukee	2100 W. Fairy Chasm Road	Milwaukee	WI	53217	PC	EDUCATION 1st QUARTER 2014	\$2,500.00
Upper Peninsula Children's Museum	123 West Baraga Avenue	Marquette	MI	49855	PC	ARTS - 3RD QUARTER 2014	\$787.60
Urban Ecology Center Inc	1500 E. Park Place	Milwaukee	WI	53211	PC	Milwaukee Rotary Centennial Arboretum Project (Environmental Portion 2013-2017)	\$10,000.00
Urban Ecology Center Inc	1500 E. Park Place	Milwaukee	WI	53211	PC	Milwaukee Rotary Centennial Arboretum Project (Employee Involvement Portion 2013-2017)	\$10,000.00
Usher's New Look	3700 Crestwood Parkway Ste 460	Duluth	GA	30096	PC	General Operating Support	\$5,000.00
Usher's New Look	3700 Crestwood Parkway Ste 460	Duluth	GA	30096	PC	2014 President's Circle Awards Luncheon	\$5,000.00
USS Liberty Memorial Public Library	1620 11th Ave	Grafton	WI	53024-2404	GOV	ARTS - 3RD QUARTER 2014	\$115.00
UW - Platteville Foundation, Inc.	1 University Plaza	Platteville	WI	53818-3099	PC	EDUCATION 1st QUARTER 2014	\$650.00
UWM Alumni Association, Inc	Hefter Center, Rm 220C P.O. Box 413	Milwaukee	WI	53201-0413	SOUNK	2014 Alumni Awards Event	\$10,000.00
UWM Foundation, Inc	1440 E. North Avenue	Milwaukee	WI	53202	PC	UWM Innovation Campus Capital Support (2013-2017)	\$200,000.00
UWM Foundation, Inc	UWM Foundation, Inc. 1440 E. North Avenue	Milwaukee	WI	53202	PC	ARTS 4TH QUARTER 2013	\$7,185.40
UWM Foundation, Inc	1440 E. North Avenue	Milwaukee	WI	53202	PC	EDUCATION 4TH QUARTER 2013	\$1,350.00
UWM Foundation, Inc.	1440 E. North Avenue	Milwaukee	WI	53202	PC	EDUCATION 4TH QUARTER 2013	(\$50.00)
UWM Foundation, Inc	1440 E. North Avenue	Milwaukee	WI	53202	PC	UWM CEAS Poster Competition	\$1,000.00
UWM Foundation, Inc.	UWM Foundation, Inc. 1440 E. North Avenue	Milwaukee	WI	53202	PC	ARTS 1ST QUARTER 2014	\$390.00
UWM Foundation, Inc.	1440 E. North Avenue	Milwaukee	WI	53202	PC	EDUCATION 1st QUARTER 2014	\$3,100.00
UWM Foundation, Inc.	UWM Foundation, Inc 1440 E. North Avenue	Milwaukee	WI	53202	PC	ARTS 2ND QUARTER 2014	\$150.00
UWM Foundation, Inc.	1440 E. North Avenue	Milwaukee	WI	53202	PC	EDUCATION 2ND QUARTER 2014	\$1,050.00
UWM Foundation, Inc.	1440 E. North Avenue	Milwaukee	WI	53202	PC	Sponsorship of IEEE EPC Events in Milwaukee	\$2,500.00
UWM Foundation, Inc.	1440 E. North Avenue	Milwaukee	WI	53202	PC	UWM School of Freshwater Sciences Scholarship	\$1,000.00

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UWM Foundation, Inc	UWM Foundation, Inc 1440 E. North Avenue	Milwaukee	WI	53202	PC	ARTS - 3RD QUARTER 2014	\$4,303.00
UWM Foundation, Inc	1440 E. North Avenue	Milwaukee	WI	53202	PC	EDUCATION - 3RD QUARTER 2014	\$500.00
UW-Whitewater Foundation, Inc	800 West Main Street Alumni Center	Whitewater	WI	53190	PC	EDUCATION 4TH QUARTER 2013	\$125.00
UW-Whitewater Foundation, Inc	800 West Main Street Alumni Center	Whitewater	WI	53190	PC	EDUCATION 1st QUARTER 2014	\$1,900.00
UW-Whitewater Foundation, Inc.	800 West Main Street Alumni Center	Whitewater	WI	53190	PC	EDUCATION - 3RD QUARTER 2014	\$700.00
Valparaiso University	1700 Chapel Dr	Valparaiso	IN	46383	PC	EDUCATION 4TH QUARTER 2013	\$275.00
Vanderbilt University	VU Station B 357727 2301 Vanderbilt Place	Nashville	TN	37203-9700	PC	EDUCATION 1st QUARTER 2014	\$100.00
VCY America Inc.	VCY America Inc. 3434 West Kilbourn Avenue	Milwaukee	WI	53208	PC	ARTS - 3RD QUARTER 2014	\$1,080.00
Victory Garden Initiative Inc	1845 N Farwell, Ste 100	Milwaukee	WI	53202	PC	The 6th Annual Great Milwaukee Victory Garden Blitz	\$1,000.00
Village of Browntown	110 S. Mill St.	Browntown	WI	53522	PC	Park Revitalization Project Phase 2	\$500.00
Vision Forward Association, Inc.	912 North Hawley Road	Milwaukee	WI	53213	PC	Children's Services	\$2,500.00
Vital Voices For Mental Health Inc	912 North Hawley Road	Milwaukee	WI	53213	PC	General Operating Expenses	\$2,000.00
Volunteer Center of East Central Wisconsin, Inc.	2616 S. Oneida Street	Appleton	WI	54915	PC	Project Heat's On 2014 is part of our community service program budget.	\$2,000.00
Volunteer Center of Washington County, Inc	1530 Corporate Center Drive, Suite 1	West Bend	WI	53095	PC	SEASONS OF SERVICE: Connecting Volunteers with Nonprofits in Washington County	\$1,500.00
WAAL Educational Foundation Inc	P.O. Box 519	Milwaukee	WI	53201-0519	PC	24th Annual "VelanDale" Phillips Scholarship Banquet	\$1,000.00
WAFER, Inc	403 Causeway Blvd	La Crosse	WI	54603	PC	Outreach food pantry programming in rural La Crosse County.	\$500.00
Wake Forest University	PO Box 7227	Winston-Salem	NC	27109	PC	EDUCATION 4TH QUARTER 2013	\$25.00
Walkers Point Youth and Family Center, Inc.	2030 W. National Avenue	Milwaukee	WI	53204	PC	Emergency shelter, transitional housing and supportive services to runaway, homeless and other youth in crisis	\$1,500.00

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Walkin In My Shoes Inc	2211 - 50th Street	Kenosha	WI	53140-3162	PC	Ida's Youth Program	\$1,000.00
Walnut Way Conservation Corp.	2240 N. 17th Street	Milwaukee	WI	53205	PC	Building Abundance in Lindsay Heights: Neighborhood Transformation through Economic Development and Environmental Stewardship	\$2,000.00
Washington County Association for Home & Community Education	N170 W19840 Willow Ridge	Jackson	WI	53037	PC	Wisconsin Bookworms 2014	\$750 00
Washington County Campus Foundation, Inc	400 University Drive	West Bend	WI	53095	PC	EDUCATION 1st QUARTER 2014	\$100 00
Waterford Public Library	101 N. River Street	Waterford	WI	53185	GOV	ARTS - 3RD QUARTER 2014	\$50.04
Watertown Area United Way, Inc.	P. O. Box 114	Watertown	WI	53094	PC	2014 United Way Contribution	\$4,400.00
Watertown Family Aid Association	c/o Judith Vana 215 Pearl St.	Reeseville	WI	53579	PC	To purchase educational toys for 500 children in the Watertown, WI area	\$1,000.00
Watertown Food Pantry, Inc	204 N Tenth Street P.O. Box 145	Watertown	WI	53094-0145	PC	Our biggest expense is purchasing fresh "meat" and are asking for help to defray costs.	\$1,200.00
Watertown Police Department	106 Jones Street	Watertown	WI	53094-0477	GOV	2014 Watertown Bicycle Rodeo	\$200.00
Waukesha Catholic School System	444 N Moreland Blvd.	Waukesha	WI	53188-3302	PC	EDUCATION 1st QUARTER 2014	\$100.00
Waukesha Civic Theatre, Inc.	264 W Main Street	Waukesha	WI	53186	PC	Summer Showcase Series	\$500 00
Waukesha Civic Theatre, Inc	264 W. Main Street	Waukesha	WI	53186	PC	ARTS 1ST QUARTER 2014	\$25.00
Waukesha Civic Theatre, Inc	264 W. Main Street	Waukesha	WI	53186	PC	ARTS - 3RD QUARTER 2014	\$110.04
Waukesha Community Art Project	320 South Street	Waukesha	WI	53186	PC	Teen Leadership Development Program	\$250 00
Waukesha Community Art Project	320 South Street	Waukesha	WI	53186	PC	ARTS - 3RD QUARTER 2014	\$785.04
Waukesha County Christmas Clearing Council Inc.	P O Box 34	Waukesha	WI	53187	PC	Christmas Giving for Children in Low-Income Families	\$2,000 00
Waukesha County Community Dental Clinic Inc	201 NW Barstow Street. Suite 305	Waukesha	WI	53186	PC	Community Oral Health Outreach for At-Risk Children and Youth in Waukesha County	\$2,500.00
Waukesha County Historical Society and Museum	101 West Main Street	Waukesha	WI	53186	PC	ARTS - 3RD QUARTER 2014	\$50.00
Waukesha County Historical Society and Museum	101 West Main Street	Waukesha	WI	53186	PC	2014 Educational Programming Support Campaign (Western Portion)	\$5,000.00

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Waukesha County Historical Society and Museum	101 West Main Street	Waukesha	WI	53186	PC	2014 Educational Programming Support Campaign (Arts/Culture Portion)	\$10,000.00
Waukesha Public Library	321 W Wisconsin Ave	Waukesha	WI	53186	GOV	ARTS - 3RD QUARTER 2014	\$144.96
Waukesha STEM Academy	114 S Charles St	Waukesha	WI	53186	PC	EDUCATION 4TH QUARTER 2013	\$50.00
Wausau West High School	1200 W Wausau Ave	Wausau	WI	54401	PC	EDUCATION - 3RD QUARTER 2014	\$50.00
Wauwasha-Wautoma Senior Citizens Inc.	W8220 Cottonville Ave.	Wautoma	WI	54982	PC	Refrigerator purchases	\$500.00
Wauwatosa Public Library Foundation, Inc.	7635 West North Avenue	Wauwatosa	WI	532131718	SOUNK	ARTS 2ND QUARTER 2014	\$35.00
WCTC Foundation, Inc.	800 Main Street	Pewaukee	WI	53072	SOUNK	2014 Annual Career Expo	\$500.00
West Bend Beautification Committee, Inc.	1115 S. Main St.	West Bend	WI	53095	PC	Arbor Day Program and Tree Distribution in the Schools	\$1,000.00
West Bend Community Memorial Library	630 Poplar St	West Bend	WI	53095	GOV	ARTS - 3RD QUARTER 2014	\$300.00
West Bend Public Schools Foundation	PO Box 1112	West Bend	WI	53095	PC	EDUCATION 4TH QUARTER 2013	\$150.00
WestCare Wisconsin Inc.	335 West Wright Street P.O. Box 12629	Milwaukee	WI	53212	PC	Harambee Community Banquet	\$2,500.00
Western Kenosha County Senior Citizens Council, Inc.	19200 93rd Street Highway C	Bristol	WI	53104	PC	Senior Programming for Computer Education and Equipment	\$500.00
Westosha Central High School	24617 75th Street	Salem	WI	53168	PC	CHS Aviation Club	\$500.00
Weyenberg Public Library Foundation, Inc.	11345 N. Cedarburg Rd.	Mequon	WI	53092	PC	ARTS 4TH QUARTER 2013	\$50.00
Weyenberg Public Library Foundation, Inc.	11345 N. Cedarburg Rd.	Mequon	WI	53092	PC	ARTS 1ST QUARTER 2014	\$100.00
White Pine Community Broadcasting, Inc.	White Pine Community Broadcasting, Inc. 28 N Stevens St	Rhineland	WI	54501	PC	ARTS - 3RD QUARTER 2014	\$180.00
Whitefish Bay Public Education Foundation, Inc.	1200 E. Fairmount Ave	Whitefish Bay	WI	53211	PC	EDUCATION 1st QUARTER 2014	\$250.00
Wild Ones Natural Landscapers Ltd.	2285 Butte des Morts Beach Rd	Neenah	WI	54956	PC	35th Anniversary Annual Membership Meeting	\$1,000.00
Wildlife In Need Center Ltd.	W349 S1480 S. Waterville Road, Suite B	Oconomowoc	WI	53066	PC	Living in Harmony with Wisconsin Wildlife	\$2,500.00
Wisconsin 4-H Foundation, Inc.	P O. Box 78011	Milwaukee	WI	53278-0011	PC	4-H Youth Pledge at Meat Products Auction	\$400.00

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Wisconsin African American Women	3020 W. Vliet Street	Milwaukee	WI	53208	PC	18th Annual Hat Luncheon	\$1,000.00
Wisconsin Alliance for Retired Americans	6333 W. Blue Mound Road	Milwaukee	WI	53213	PC	Support of 19th Senior Power Lunch	\$1,000.00
Wisconsin Breast Cancer Showhouse	PO Box 170588	Milwaukee	WI	53217	PC	WBCS, Inc. 2014 Showhouse for a Cure and Surrounding Events	\$1,000.00
Wisconsin Conservatory of Music	1584 North Prospect Avenue	Milwaukee	WI	53202	PC	ARTS - 3RD QUARTER 2014	\$200.04
Wisconsin Department of Natural Resources	5631 Forestry Drive	Florence	WI	54121	GOV	Annual Brule River Float Trip	\$500.00
Wisconsin FFA Foundation, Inc	1241 John Q. Hammons Drive	Madison	WI	53717	PC	Wisconsin FFA Convention	\$500.00
Wisconsin Fine Arts Association Ozaukee Art Center	W62 N718 Riveredge Dr.	Cedarburg	WI	53012	PC	ARTS - 3RD QUARTER 2014	\$150.00
Wisconsin Historical Foundation Inc.	816 State Street PO Box 260050	Madison	WI	53726	PC	General Operating Support for programs located in We Energies service territory	\$5,000.00
Wisconsin Historical Foundation Inc	816 State Street PO Box 260050	Madison	WI	53726	PC	ARTS 2ND QUARTER 2014	\$941.00
Wisconsin Historical Foundation Inc.	816 State Street PO Box 260050	Madison	WI	53726	PC	ARTS - 3RD QUARTER 2014	\$87.00
Wisconsin Humane Society	4500 W. Wisconsin Avenue	Milwaukee	WI	53208-3156	PC	Wildlife Rehabilitation Center	\$2,500.00
Wisconsin Lutheran Child & Family Service, Inc.	W175 N11120 Stonewood Drive	Germantown	WI	53022	PC	Student Assistance Program	\$2,500.00
Wisconsin Lutheran College	8800 West Bluemound Road	Milwaukee	WI	53226	PC	EDUCATION 4TH QUARTER 2013	\$2,625.00
Wisconsin Lutheran College	8800 West Bluemound Road	Milwaukee	WI	53226	PC	EDUCATION 2ND QUARTER 2014	\$500.00
Wisconsin Lutheran College	8800 West Bluemound Road	Milwaukee	WI	53226	PC	EDUCATION - 3RD QUARTER 2014	\$100.00
Wisconsin Lutheran High School	330 North Glenview Avenue	Milwaukee	WI	53213	PC	EDUCATION 4TH QUARTER 2013	\$1,900.00
Wisconsin Lutheran High School	330 North Glenview Avenue	Milwaukee	WI	53213	PC	EDUCATION 1st QUARTER 2014	\$150.00
Wisconsin Lutheran High School	330 North Glenview Avenue	Milwaukee	WI	53213	PC	EDUCATION 2ND QUARTER 2014	\$2,750.00
Wisconsin Lutheran Seminary	11831 N Seminary Dr	Mequon	WI	53092	PC	EDUCATION 4TH QUARTER 2013	\$100.00
Wisconsin Museum of Quilts & Fiber Arts	N50 W5050 Portland Rd	Cedarburg	WI	53012	PC	ARTS 4TH QUARTER 2013	\$1,200.00
Wisconsin Museum of Quilts & Fiber Arts	N50 W5050 Portland Rd	Cedarburg	WI	53012	PC	ARTS - 3RD QUARTER 2014	\$235.08
Wisconsin Philharmonic	234 W. Main Street, Suite 9 P. O. Box 531	Waukesha	WI	53187-0531	PC	ARTS - 3RD QUARTER 2014	\$900.12

Payee Name	Payee Street Address	City	ST	Zip Code	Status	Purpose of Contribution	Amount
Wisconsin Policy Research Institute, Inc	633 W Wisconsin Avenue, Suite 330	Milwaukee	WI	53203	PC	General Operating Support	\$2,000.00
Wisconsin Public Broadcasting Foundation Inc	821 University Avenue	Madison	WI	53706	SOUNK	ARTS 1ST QUARTER 2014	\$100.00
Wisconsin Public Radio Association, Inc.	821 University Avenue	Madison	WI	53706-1497	PC	ARTS 4TH QUARTER 2013	\$650.00
Wisconsin Public Radio Association, Inc.	821 University Avenue	Madison	WI	53706-1497	PC	ARTS 1ST QUARTER 2014	\$200.00
Wisconsin Public Radio Association, Inc.	821 University Avenue	Madison	WI	53706-1497	PC	ARTS 2ND QUARTER 2014	\$505.00
Wisconsin Public Radio Association, Inc.	821 University Avenue	Madison	WI	53706-1497	PC	ARTS - 3RD QUARTER 2014	\$2,571.12
Wisconsin Rapids Community Theatre, Inc	220 Third Avenue S, Ste 6	Wisconsin Rapids	WI	54495	PC	General support for expanded programming and staff	\$250.00
Wisconsin Rapids Family Center Inc.	500 25th Street North	Wisconsin Rapids	WI	54494	PC	30th Anniversary Sponsorship	\$1,800.00
Wisconsin Regional Training Partnership Inc.	3841 W. Wisconsin Avenue	Milwaukee	WI	53208	PC	Increasing classroom capacity at WRTP/BIG STEP: meeting the challenge of the skills gap	\$10,000.00
Wisconsin Taxpayers Alliance	401 N. Lawn Avenue	Madison	WI	53704-5033	PC	2014 Membership Dues	\$6,350.00
Wisconsin Wetlands Association, Inc	214 N. Hamilton St., Suite #201	Madison	WI	53703	PC	19th Annual Wetlands Conference - Student Scholarship Sponsor (February 2014)	\$780.00
Wisconsin Womens Business Initiative Corporation	1533 Rivercenter Drive	Milwaukee	WI	53212	PC	Job Title. BUSINESS OWNER	\$1,000.00
Wisconsin Women's Health Foundation, Inc.	2503 Todd Drive	Madison	WI	53713	PC	2014 Annual Spring Gala	\$2,500.00
WJOK Radio	P O. Box 36	Kaukauna	WI	54130	PC	ARTS - 3RD QUARTER 2014	\$554.04
Women's Resource Center of Racine, Inc.	P O. Box 1764	Racine	WI	53401	PC	Capital Campaign for Burlington and Racine Facilities	\$2,500.00
Word of Hope Ministries, Inc.	2677 N. 40th Street P O Box 100268	Milwaukee	WI	53210-0268	PC	Word of Hope Ministries Economic Development- Employment and Training Career Pathways	\$2,900.00
WRVM, Inc.	P.O. Box 212	Suring	WI	54174-0212	PC	ARTS 4TH QUARTER 2013	\$200.00
YMCA	725 Lake Avenue	Racine	WI	53403	PC	2014 Strong Kids/Strong Communities Campaign	\$1,500.00
YMCA	725 Lake Avenue	Racine	WI	53403	PC	Diversey Family Y Capital Funding Project (2012-2015)	\$25,000.00

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Payee Name	Payee Street Address	City	ST	Zip Code	Status	Purpose of Contribution	Amount
YMCA of Marquette County	1420 Pine Street	Marquette	MI	49855	PC	YMCA of Marquette County Expansion	\$500.00
YMCA of Metropolitan Milwaukee	161 W. Wisconsin Avenue Suite 4000	Milwaukee	WI	53203-2601	PC	2014 Black Achievers End of the Year Event	\$5,000.00
YMCA of Metropolitan Milwaukee	161 W. Wisconsin Avenue Suite 4000	Milwaukee	WI	53203-2601	PC	Sponsor-A-Scholar and Black Achievers	\$19,000.00
Young Aviators Corporation	c/o Batten International Airport 3239 N. Green Bay Road	Racine	WI	53404	PC	Young Aviators 2014 Summer Program	\$500.00
Young Mens Christian Association	218 E. Lawrence Street	Appleton	WI	54911	PC	2014 Annual Campaign Financial Assistance Program (formerly Strong Kids)	\$1,000.00
Young Mens Christian Association of Waukesha	320 East Broadway	Waukesha	WI	53188	SOUNK	Annual Campaign	\$1,000 00
Young Women's Christian Association	5540 Durand Avenue	Racine	WI	53406	PC	Dress for Success Racine	\$2,000.00
Zion Lutheran School	3600 S. Chicago Avenue	South Milwaukee	WI	53172	PC	EDUCATION - 3RD QUARTER 2014	\$2,500.00
Zonta Foundation Inc.	c/o Pam Knackert, Treasurer 15125 W. Fenway Drive	New Berlin	WI	53151	PC	Scholarship Fund contribution	\$1,000 00
Zoological Society of Milwaukee County	10005 W. Bluemound Rd	Milwaukee	WI	53226	PC	ARTS 4TH QUARTER 2013	\$418.00
Zoological Society of Milwaukee County	10005 W. Bluemound Rd.	Milwaukee	WI	53226	PC	ARTS 1ST QUARTER 2014	\$100.00
Zoological Society of Milwaukee County	10005 W. Bluemound Rd	Milwaukee	WI	53226	PC	ARTS 2ND QUARTER 2014	\$411 00
Zoological Society of Milwaukee County	10005 W. Bluemound Rd	Milwaukee	WI	53226	PC	ARTS - 3RD QUARTER 2014	\$15,437.50
Grand Totals (1131 items)							<u>\$6,478,562.29</u>